ORIGINAL

NEW APPLICATION



BEFORE THE ARIZONA CORPORATION COMMISSION

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GARY PIERCE			112 CORP COMMISSION
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IN THE MATTER OF THE APPLICATION)		
OF TEMPO TELECOM, LLC FOR)	DOCKET NO.	T-20902A-13-0444
DESGINATION AS AN ELIGIBLE)		
TELECOMMUNICATIONS CARRIER IN)		
THE STATE OF ARIZONA FOR THE)		
LIMITED PURPOSE OF OFFERING)		
LIFELINE SERVICE TO QUALIFIED)		
HOUSEHOLDS.)		

APPLICATION OF TEMPO TELECOM, LLC FOR DESIGNATION AS AN ELIGIBLE TELECOMMUNICATIONS CARRIER

Tempo Telecom, LLC ("Tempo"), by its attorneys, and pursuant to Section 214(e)(2)¹ of the federal Communications Act of 1934, as amended (the "federal Act") and Section 54.201² of the rules and regulations of the Federal Communications Commission ("FCC"),³ hereby submits this Application for Designation as an Eligible Telecommunications Carrier ("ETC") by the Arizona Corporation Commission (the "Commission"). Tempo seeks ETC designation for Lifeline support solely to provide prepaid wireless services to qualifying Arizona consumers.

¹ 47 U.S.C. § 214(e)(2).

² 47 C.F.R. § 54.201.

Tempo files this Application in accordance with the rules adopted by the FCC in *Lifeline and Link Up Reform and Modernization*; et al., 27 FCC Rcd 6656 (2012) ("*Lifeline Reform Order*") and *Connect America Fund*; et al., 26 FCC Rcd 17663 (2011) ("*Connect America Fund Order*").

Tempo will not seek access to funds from the federal Universal Service Fund ("USF") for the purpose of providing service to high cost areas.⁴ As demonstrated herein, Tempo meets all the statutory and regulatory requirements for designation as an ETC in the State of Arizona.

I. OVERVIEW

Tempo is a commercial mobile radio service ("CMRS") provider that offers prepaid wireless voice and data services on a resold basis. Tempo does not own any wireless facilities or hold any FCC wireless licenses. Tempo is a Georgia limited liability company with its principal offices located at 3060 Peachtree Road NW, Suite 1065, Atlanta, GA 30305. Tempo is authorized to conduct business in Arizona as reflected in Exhibit 1.

A. FCC-Compliance Plan Approval

In August 2012, Birch Communications, Inc. ("Birch") received approval from the FCC of its Compliance Plan for the provision of prepaid Lifeline wireless service. The Compliance Plan noted there was an outstanding question as to whether a separate legal entity should be established to provide prepaid wireless Lifeline service or whether the service should be provided through one of the existing Birch entities.

On December 18, 2012, Birch notified the FCC that the prepaid wireless Lifeline service would be provided by a separate legal entity known as Now Communications, LLC ("Now Comm"). A copy of that filing is attached as Exhibit 2 (without attachments) ("December 2012 FCC Filing"). In that filing, Now Comm. committed to implement and comply with the Compliance Plan, and notified the FCC that it adopted the Compliance Plan as its own. The FCC acknowledged these changes in corporate structure on December 20, 2012 in a public

Given that Tempo only seeks Lifeline support and does not seek any high-cost support, ETC certification requirements for the high-cost program are not applicable to Tempo.

notice attached as Exhibit 3. The FCC indicated that the Compliance Plan would apply to Now Comm.

B. Tempo

On February 5, 2013 Now Comm changed its name to Tempo Telecom, LLC. All other statements in the December 2012 FCC Filing apply equally to Tempo. On May 13, 2013, Tempo notified FCC staff of its name change,⁵ and filed with the FCC an amended petition for ETC designation in the states for which the FCC handles such designations. Tempo also updated the FCC-approved Compliance Plan to reflect Tempo's adoption of the plan, which is attached as Exhibit 4. All changes made via the May 13 FCC Amendment are incorporated by reference into the Compliance Plan. On September 17, 2013, Tempo filed a letter with the FCC to formally notify the FCC that Tempo will comply with and adopt as its own the Compliance Plan filed by Birch, which was approved by the FCC. This letter is attached as Exhibit 5.

Tempo will utilize the same procedures and operations set forth in the FCC-approved Compliance Plan for its provision of prepaid wireless Lifeline service. Except as modified herein and by the May 13 FCC Amendment, Tempo will offer the same prepaid wireless Lifeline service plan set forth in the Compliance Plan, and will market and advertise its prepaid wireless Lifeline service in the same manner as described in the Compliance Plan.

Tempo utilizes the same management and day-to-day operational personnel as currently utilized by Birch. Birch's current corporate officers also are corporate officers of Tempo, and Tempo is owned by the same ultimate owners of Birch, but is not part of the Birch corporate family. Birch Equity Partners, LLC (a Georgia limited liability company formerly known as

WC Docket No. 09-197, Tempo Telecom, LLC Petition for Designation as an Eligible Telecommunications Carrier Pursuant to Section 214(e)(6) of the Communications Act for Lifeline Support Only, Tempo Telecom, LLC Amended Petition for Designation as an Eligible Telecommunications Carrier Pursuant to Section 214(e)(6) of the Communications Act for Lifeline Support Only (filed May 13, 2013) ("May 13 FCC Amendment").

Birch Capital, LLC) holds a 100% ownership interest in Tempo. The current owners of Birch (Holcombe Green and R. Kirby Godsey, who in combination hold approximately 75% interest in Birch) own approximately 80% of Birch Equity Partners, LLC, with the remaining percentage owned by Vincent Oddo, the Chief Executive Officer of both Birch and Tempo. Attached as Exhibit 6 is a current list of Tempo's officers, along with biographical information for each, showing that it has the expertise necessary to provide the services specified herein.

C. Birch in Arizona and Across the United States

Birch's affiliate, Ionex Communications North, Inc., d.b.a. Birch Communications, applied for certification to provide facilities based and resold services in Arizona on March 5, 2013. A hearing on that application was held on November 18, 2013, and a final order from the Commission granting the CC&N is expected shortly. Once the certification is granted, Ionex will operate as a competitive local exchange carrier interexchange carrier in Arizona.

Birch is also a competitive local exchange carrier ("CLEC") and interexchange carrier ("IXC"), and since 1996 has been providing high-quality, cost-effective integrated communications services and related information technology services to residential and small and medium-sized business ("SMB") customers. Today, Birch offers a variety of products, services and tailored solutions including local voice, long distance voice, broadband Internet, converged Internet Protocol ("IP") solutions, and related telecommunications and IT services. In addition to its pending certification in Arizona, the Birch family of companies is currently authorized to provide telecommunications services in all other states in the United States, and in the District of Columbia.

D. Tempo Across the United States

Tempo has been granted ETC status in the states of Kansas, Missouri, South Carolina and Wisconsin. Tempo's request for ETC status is currently pending at the FCC for those states handled by the FCC (Alabama, Connecticut, Delaware, District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee, Texas, and Virginia), and ETC status requests are pending in the states of California, Georgia, Louisiana, Arkansas, Mississippi, Kentucky, Ohio, Illinois, Indiana, Nevada, Washington, Maryland, Massachusetts, New Jersey, and Michigan. Tempo has never been denied ETC designation by any state commission or by the FCC in connection with any state.

E. Tempo Service in Arizona

For purposes of providing its prepaid wireless Lifeline and non-Lifeline services, Tempo will resell the wireless services of Sprint, which provides wholesale capacity to many wireless resellers, including other prepaid wireless providers that have received ETC designation. Sprint will provide Tempo with the wireless network infrastructure and wireless transmission facilities needed for Tempo to offer service as a Mobile Virtual Network Operator ("MVNO").

Tempo will rely on Birch for all other facilities, network, back office, billing, and customer support functions necessary to provide both its Lifeline and non-Lifeline wireless services. For numerous years, Birch and its affiliates have been providing wireline Lifeline services in 18 states as a non-ETC reseller using resold services obtained from AT&T, and thus Birch is familiar with the eligibility and verification procedures applicable to Lifeline service offerings. Tempo's designated service area in Arizona ("Service Area") will be Sprint's wireless coverage area or Sprint's licensed service area, which comprises a portion of or the entirety of the exchanges set forth on Exhibit 7. With the exception for tribal lands described below, Tempo

will serve any potential customer in the exchanges listed in Exhibit 7 to the extent resold wireless services are available from Sprint in the customer's geographic area.

Tempo recognizes that a number of wire centers listed on Exhibit 7 encompass both tribal lands and non-tribal lands. For those wire centers that encompass federally-recognized tribal lands, Tempo requests authority to serve the non-tribal areas of the wire center and to serve tribal areas served by Commission regulated telephone companies only after receiving any and all necessary licenses or other forms of approval that might be required by the governing Tribe. Tempo will also require self-certification by any Tempo Arizona Lifeline applicant that they do not reside on federally-recognized tribal lands. Tempo is not requesting authority to serve tribal lands served by tribal owned telecommunications carriers.

F. Notice Information

Pleadings, orders, notices and other papers filed or serviced in this matter should be served upon:

Joan S. Burke Law Office of Joan S. Burke 1650 N. 1st Avenue Phoenix, AZ 85003 joan@jsburkelaw.com

and

Angela F. Collins Cahill Gordon & Reindel LLP 1990 K Street, N.W., Suite 950 Washington, D.C. 20006 202-862-8930 acollins@cahill.com

II. TEMPO MEETS THE REQUIREMENTS FOR ETC DESIGNATION UNDER SECTION 214(e) OF THE FEDERAL ACT AND SECTION 54.201(d) OF THE FCC'S RULES

Under Section 214(e)(1) of the federal Act and Section 54.201(d) of the FCC's rules, a common carrier may be designated as an ETC if it (1) offers the services supported by federal universal service as determined by the FCC, (2) offers such services using its own facilities or a combination of its own facilities and resale of another carrier's services, and (3) advertises the availability of such services and the relevant charges using media of general distribution. As set forth below, Tempo meets these requirements.

A. Tempo Is a Common Carrier

Wireless carriers are common carriers under federal law.⁷ Common carriers that provide services consistent with the requirements of Section 214(e) may be deemed ETCs.⁸ Tempo will be a common carrier by virtue of its provision of wireless services. Therefore, Tempo certifies that it is a common carrier under 47 U.S.C. § 214(e)(1) for purposes of ETC designation.

B. Tempo Will Offer the Services Supported by Federal Universal Service

Pursuant to Section 54.101(a) of the FCC's rules, as modified by the *Lifeline Reform*Order, carriers seeking ETC designation must provide voice telephony services. Specifically, eligible Lifeline telephony services must provide voice grade access to the public switched telephone network ("PSTN") or its functional equivalent, minutes of use for local service provided at no additional charge, access to emergency 911 and enhanced 911 service in locations

⁴⁷ U.S.C. § 214(e)(1); 47 C.F.R. § 54.201(d).

⁷ 47 U.S.C. § 332(c)(1) (an entity providing commercial mobile services is deemed to be a common carrier); see also 47 U.S.C. § 332(d)(1) (defining "commercial mobile service" to be any mobile service that is provide for profit and makes interconnected service available to the public).

⁴⁷ U.S.C. § 214(e)(6) provides that wireless carriers not otherwise subject to state commission jurisdiction shall be designated as ETCs if they meet the requirements of 47 U.S.C. § 214(e)(1) consistent with applicable federal and state law.

^{9 47} C.F.R. § 54.101(a); Lifeline Reform Order ¶ 48.

where implemented, and toll limitation at no charge (subject to certain requirements and limitations).¹⁰ Tempo certifies that its prepaid wireless Lifeline service offering satisfies the FCC's definition of voice telephony service, and it will therefore provide all services designated for support by the FCC.

Tempo's prepaid wireless Lifeline service offering will provide voice grade access to the PSTN through its provision of resold wireless services from Sprint. As described below, Tempo's prepaid wireless Lifeline service offering will provide a specified number of minutes to eligible consumers at no additional charge. In addition, as explained below, Tempo's prepaid wireless Lifeline service offering will provide consumers with access to 911 and enhanced 911 to the extent local governments have implemented such services. Although Tempo understands it has an independent obligation to provide 911 and E911 services as a reseller, Tempo will rely on its contractual arrangement with Sprint to provide such emergency services to consumers.

With respect to toll limitation service, the *Lifeline Reform Order* eliminated the requirement to provide toll limitation services if the Lifeline offering provides a set amount of minutes that do not distinguish between toll and non-toll calls. As explained more below, Tempo's prepaid wireless Lifeline service offering will be a nationwide calling plan, and will not distinguish between toll and non-toll calls. Consumers, however, may implement toll control for international calls to the extent they seek that capability. Moreover, consumers purchasing Tempo's prepaid wireless Lifeline service offering will have the ability to monitor their minute usage and balances from their handset, online, or though customer service.

¹⁰ Lifeline Reform Order ¶ 48.

⁴⁷ C.F.R. § 20.18(m).

¹² Lifeline Reform Order ¶ 49.

C. Tempo Satisfies the Requirements for Conditional Forbearance from the Facilities Requirement

Both the federal Act and the FCC's rules require a carrier seeking ETC designation to offer the supported services using its own facilities or a combination of its own facilities and resale of another carrier's services. ¹³ In the *Lifeline Reform Order*, however, the FCC decided to conditionally forbear from application of the federal Act's facilities requirement to all telecommunications carriers that seek limited ETC designation to participate in the Lifeline program. ¹⁴ Specifically, the FCC determined that conditional forbearance from the facilities requirement would apply if the carrier: (1) complied with certain 911 requirements and (2) filed and received approval of a compliance plan providing specific information regarding the carrier's service offerings and outlining the measures the carrier will take to implement the obligations contained in the *Lifeline Reform Order* as well as further safeguards against waste, fraud, and abuse as the Wireline Competition Bureau may deem necessary. ¹⁵ Tempo certifies that it meets the requirements for conditional forbearance.

Tempo's prepaid wireless Lifeline service offering will comply with the 911 requirements outlined in the *Lifeline Reform Order* necessary for application of conditional forbearance. Tempo will provide its prepaid wireless Lifeline subscribers with 911 and E911 access regardless of activation status and availability of minutes. Tempo will also provide its Lifeline subscribers with E911-compliant handsets and replace, at no additional charge to the subscriber, any non-compliant handset. As noted above, Tempo will rely on its contractual

¹³ 47 U.S.C. § 214(e)(1); 47 C.F.R. § 54.201(d).

¹⁴ Lifeline Reform Order ¶ 368.

Lifeline Reform Order ¶ 368.

arrangement with Sprint to provide 911 and E911 services to consumers. ¹⁶ Tempo's MVNO arrangement with Sprint specifically addresses 911/E911 services and Tempo will supply handsets to its customers that satisfy all FCC requirements.

In further support of Tempo's eligibility for the conditional grant of forbearance from the facilities requirement, Tempo provides a copy of its approved Compliance Plan in Exhibit 4, which was prepared in accordance with the requirements of the *Lifeline Reform Order* and the Public Notice issued by the Wireline Competition Bureau on February 29, 2012.¹⁷

D. Tempo Will Advertise the Availability of the Supported Services and the Relevant Charges Using Media of General Distribution

Tempo will publicize the availability of its prepaid wireless Lifeline service offering in a manner reasonably designed to reach those likely to qualify for the service. Tempo will utilize the FCC's 2004 outreach guidelines for advertising its prepaid wireless Lifeline service offering. Specifically, Tempo will utilize outreach materials and methods designed to reach households that currently do not have telephone service, will develop advertising materials for non-English speaking populations within its service area, and will coordinate its outreach efforts with relevant government agencies.

Tempo's advertising for its prepaid wireless Lifeline service offering will include, but not be limited to, targeted direct mail, advertisements in daily and weekly print periodicals, billboards, and radio advertising. Tempo will also coordinate with relevant state agencies, community outreach organizations, and non-profit organizations to make information available

Tempo understands that it has an independent obligation to provide 911 and E911 services as a wireless reseller, and will utilize its underlying contractual arrangement with Sprint to meet that obligation. See, e.g., 47 C.F.R. § 20.18(m); Lifeline Reform Order at n.989.

Wireline Competition Bureau Provides Guidance for the Submission of Compliance Plans Pursuant to the Lifeline Reform Order, 27 FCC Rcd 2186 (2012).

¹⁸ 47 C.F.R. § 54.405(b).

¹⁹ Lifeline and Link Up, 19 FCC Rcd 8302, ¶¶ 45-48 (2004).

regarding Tempo's prepaid wireless Lifeline service offering in resource guides and other printed materials produced by those organizations, as well as in their offices or other locations visited by potential Lifeline-eligible subscribers. Tempo will build on the existing relationships with these organizations that Birch has in connection with Birch's current wireline Lifeline service offering as a non-ETC reseller. Tempo will also advertise through online search engines and third-party referral agents/dealers. As required under the *Lifeline Reform Order*, Tempo will ensure the FCC-required disclosures, any DBA names it uses, and details of the prepaid wireless Lifeline service offering are contained in all marketing materials.²⁰ Illustrative Tempo marketing materials are attached as Exhibit 8.

III. TEMPO MEETS THE ADDITIONAL REQUIREMENTS FOR ETC DESIGNATION UNDER SECTION 54.202 OF THE FCC'S RULES

Section 54.202 of the FCC's rules contains certain additional requirements for a common carrier to be designated as an ETC. As set forth below, Tempo satisfies each of those requirements.

A. Tempo Will Comply with the Service Requirements Applicable to Lifeline Support

Section 54.202(a)(1) of the FCC's rules requires a common carrier seeking ETC designation to (1) certify that it will comply with the service requirements applicable to the support that it receives and (2) submit a five-year plan for proposed improvements or upgrades to the applicant's network unless the applicant is seeking Lifeline support only.²¹ Tempo seeks ETC designation for Lifeline support only. Tempo hereby certifies that it will comply with the service requirements applicable to Lifeline support. Given that Tempo seeks designation for

Lifeline Reform Order ¶¶ 274-282.

²¹ 47 C.F.R. § 54.202(a)(1).

Lifeline support only, a five-year network improvement plan is no longer necessary.²²

B. Tempo Will Remain Functional in Emergency Situations

Pursuant to Section 54.202(a)(2) of the FCC's rules, a common carrier seeking ETC designation must demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.²³ Sprint will provide Tempo with the network infrastructure and wireless transmission facilities. The MVNO contract arrangement with Sprint imposes certain obligations on Sprint to ensure Tempo's prepaid wireless Lifeline service offering remains functional during emergency situations.²⁴ As a large, nationwide wireless carrier, Sprint is subject to regulatory requirements to remain functional during emergency situations.²⁵ Tempo's MVNO agreement with Sprint also contains certain quality of service guarantees. As a result Tempo is able to provide to its customers the same ability to remain functional in emergency situations as currently provided by Sprint to its own customers, including access to a reasonable amount of back-up power to ensure functionality without an external power source, re-routing of traffic around damaged facilities, and the capability of managing traffic spikes resulting from emergency situations.

Tempo will rely on Birch for all other facilities, network, back office, billing, and customer support functions needed to provide Lifeline and non-Lifeline services. Birch has been

²² Lifeline Reform Order ¶ 386.

²³ 47 C.F.R. § 54.202(a)(2).

While Sprint will provide the underlying wireless services to Tempo, Birch will provide to Tempo the billing services associated with the prepaid wireless Lifeline product to the Tempo end user customer. The Birch billing system will be served by two geographically separate data centers for back-up redundancy, one currently located in Macon, Georgia and the other in Emporia, Kansas.

Tempo is also familiar with the continuity and disaster response program Sprint has implemented, which addresses the need to remain functional during emergency situations.

offering telecommunications services since 1996, and thus has significant experience with remaining functional in emergency situations. As a successful, profitable CLEC for over 15 years Birch has disaster recovery contingency plans that include diverse/alternate routing, electronics redundancy, dual data centers geographically separated, and environmental controls for data and switching centers. Tempo will rely on Birch to apply these same measures to its prepaid wireless Lifeline service offering to the extent there is an emergency situation affecting Tempo's operations.

C. Tempo Will Satisfy Applicable Consumer Protection and Service Quality Standards

Section 54.202(a)(3) of the FCC's rules requires a common carrier seeking ETC designation to demonstrate that it will satisfy applicable consumer protection and service quality standards. Tempo will satisfy applicable consumer protection and service quality standards. Tempo will apply Birch's consumer protection and service quality standards. As a CLEC/IXC, Birch is currently subject to the consumer protection and service quality standards promulgated by the Commission and the states in which Birch operates. These same practices apply to Tempo's prepaid wireless Lifeline service product. Tempo will satisfy all consumer privacy protection standards as provided in 47 C.F.R. § 64, Subpart U as applicable and will protect Customer Proprietary Network Information ("CPNI") as required by state and federal law and will certify compliance with the same on an annual basis. Tempo will also comply with the Cellular Telecommunications and Internet Association's Consumer Code for Wireless Service to

⁴⁷ C.F.R. § 54.202(a)(3). Pursuant to FCC rules, Tempo will annually certify that it is in compliance with applicable service quality standards and consumer protection rules. 47 C.F.R. § 54.422(b)(3).

Birch's customer call centers also are located in Macon, Georgia and Emporia, Kansas. Birch has received recognition for its excellent customer service in the past. *See, e.g.*, "Birch Communications Receives Customer Service Recognition" (March 4, 2013), http://www.birch.com/about/03042013.aspx. Birch will apply those same customer service practices to Tempo customers.

satisfy this requirement.²⁸

D. Tempo Is Financially and Technically Capable of Providing Lifeline Services in Accordance with the FCC's Rules

Tempo has the financial and technical capability to provide Lifeline service. Section 54.202(a)(4) of the FCC's rules requires a common carrier seeking ETC designation for Lifeline support to demonstrate it is financially and technically capable of providing Lifeline service in compliance with the FCC's rules.²⁹ The FCC stated that the "relevant considerations" for satisfying this requirement would be whether the applicant previously offered services to non-Lifeline consumers, how long the applicant has been in business, whether the applicant intends to rely exclusively on universal service fund disbursements to operate, whether the applicant receives funds from other sources, and whether the applicant has been subject to enforcement action or ETC revocation proceedings in other states.³⁰ Tempo satisfies these criteria.

Tempo is financially capable of offering Lifeline services. Tempo does not intend to rely exclusively on universal service fund disbursements to operate, and will receive revenues from other sources. Tempo offers prepaid wireless voice and data services across the United States. Tempo's core business will be the provision of wireless voice and data services to non-Lifeline customers. Based on its forward-looking business and financial plans, Tempo projects that the majority of its target customer base will not be eligible to receive Lifeline service.

Further, Tempo has sufficient operating capital to provide prepaid wireless Lifeline services. In May 2013, the individual owners of Birch Equity Partners, LLC (formerly known as Birch Capital, LLC) (Tempo's sole member) pledged a significant amount of funding to the

²⁸ 47 C.F.R. § 54.202(a)(3).

²⁹ 47 C.F.R. § 54.202(a)(4); see also Lifeline Reform Order ¶ 387.

Lifeline Reform Order ¶ 388.

company. Tempo started offering service in September 2013, and began accruing revenues from its prepaid <u>non-Lifeline</u> wireless voice and data services at that time.

As a new entity, Tempo has not been subject to any enforcement proceedings or ETC revocation proceedings. Birch has not been subject to an abnormal number of enforcement proceedings given the significant number of customers it serves and the more than 15 years it has been offering service, and has not been subject to any enforcement proceeding with respect to Lifeline services.

The management and ultimate owners of Tempo are intimately familiar with the financial and technical needs of a telecommunications company. As noted above, Tempo utilizes the same management and day-to-day operational personnel as currently utilized by Birch, a company that has been operating as a successful competitive local exchange carrier since 1996. Birch's current corporate officers are also corporate officers of Tempo, and Tempo is owned by the same ultimate owners of Birch (but is not part of the Birch corporate family). In addition, Tempo relies on Birch for various network facilities, back office, billing, and customer support functions necessary for Tempo to provide both its Lifeline and non-Lifeline services.

Finally, Tempo is reselling the wireless services of Sprint for both its Lifeline and non-Lifeline services. Sprint provides wholesale capacity to numerous wireless resellers. Like several other prepaid wireless providers, Sprint will provide Tempo with the network infrastructure and wireless transmission facilities needed for Tempo to offer service as a MVNO. Sprint is a large, nationwide carrier, and serves several other MVNOs offering wireless Lifeline

products.³¹ Tempo's partnership with Sprint further demonstrates Tempo is technically and financially capable of providing a prepaid wireless Lifeline service.

E. Tempo Will Provide Prepaid Wireless Lifeline Service Plans to Eligible Consumers

Section 54.202(a)(5) of the FCC's rules require a common carrier seeking ETC designation for Lifeline support to submit information describing the terms and conditions of the voice telephony plans offered to Lifeline subscribers, including details on the number of minutes provided as part of the plan, additional charges for toll calls (if any), and rates for each such plan.³² At this time, Tempo plans to offer the following prepaid wireless Lifeline plan at no charge to the customer:

Lifeline 150

150 nationwide minutes with the ability to rollover unused minutes to the next month.

Lifeline 250

250 nationwide minutes

Either option also will provide the customer with:

- Wireless handset (there are several handset options) at least one free choice and the possibility of additional choices
- Voicemail
- National texting, with three (3) texts counting as one (1) minute of use
- 911 and E911 access as available
- Custom calling features such as call waiting, call forwarding, and caller ID
- Web/Internet usage, with 1 megabyte (MB) counting as two (2) minutes of use (Web/Internet access dependent on handset)

Based on filings made with the FCC, it appears Sprint also provides underlying MVNO services to other carriers such as PlatinumTel, i-wireless, and CAL Communications, which also have sought ETC designation from the FCC.

³² 47 C.F.R. § 54,202(a)(5).

- Option for international calling with per-minute pricing based on the country to be called, which will be provided to the consumer when opting for this capability (will be offered in future)
- Option to purchase additional minutes (which can also be used for texting and Web/Internet access as described above) anytime during the month that are available for 30 days from purchase (and will carry over into the next month) at the following rates:

Additional Minute	es Price
60	\$5.95
100	\$9.95
200	\$14.95

There will be no initial connection charges or hookup fees, other than any that may be required by regulatory bodies.

The 800 number for customers to call to qualify for Lifeline services is 1-877-822-8501. The rates, terms, and conditions of Tempo's Lifeline service are available at www.mytempo.com, and will be provided to customers upon enrollment in the Lifeline program. Voicemail, call waiting, call forwarding, and caller ID will be provided as part of the standard Lifeline service package at no additional charge to the Lifeline customer. Tempo also offers its customers access to operator services, the ability to make "long distance" telephone calls, and access to directory assistance services by dialing "411" through Birch's facilities or through arrangements with Sprint.

Tempo's planned prepaid wireless Lifeline service offering is consistent with the federal Act's requirement that consumers have access to quality services at "just, reasonable, and affordable rates," and is consistent with the FCC's findings that Lifeline consumers should have the option to purchase bundled packages, additional calling features, and optional voice services. 34

³³ 47 U.S.C. § 254(b)(1).

³⁴ Lifeline Reform Order ¶ 317.

IV. TEMPO MEETS THE REQUIREMENTS FOR LIFELINE SERVICES UNDER SECTION 54.405 OF THE FCC'S RULES

Under Section 54.405 of the FCC's rules, an ETC has certain obligations to offer Lifeline service.³⁵ Tempo understands these obligations and will meet them as described below.

A. Tempo Will Make Lifeline Service Available as Defined under the FCC's Rules

Section 54.405(a) of the FCC's rules requires an ETC to make available Lifeline service, as defined in Section 54.401 of the FCC's rules,³⁶ to qualifying low-income consumers.³⁷ Tempo certifies that its prepaid wireless Lifeline service offering will conform to the definition of "Lifeline" in the FCC's rules.

B. Tempo Will Publicize the Availability of Lifeline Service

Section 54.405(b) of the FCC's rules requires an ETC to publicize the availability of Lifeline service in a manner reasonably designed to reach those likely to qualify for the service.³⁸ As described above, Tempo will publicize the availability of its prepaid wireless Lifeline service offering in a manner reasonably designed to reach eligible consumers.

C. Tempo Will Include Certain Disclosures on Materials Describing Its Lifeline Service, Including the Name of the ETC

Sections 54.405(c) and (d) of the FCC's rules require an ETC to make certain disclosures on all materials describing the Lifeline service offering, including the name of the ETC.³⁹ As noted above, Tempo will ensure that all materials describing its prepaid wireless Lifeline service offering use easily understood language to indicate that the service is a Lifeline service, that Lifeline is a government assistance program, that the service is non-transferrable, that only

³⁵ 47 C.F.R. § 54.405.

³⁶ 47 C.F.R. § 54.401.

³⁷ 47 C.F.R. § 54.405(a).

³⁸ 47 C.F.R. § 54.405(b).

³⁹ 47 C.F.R. § 54.405(c), (d).

eligible consumers may enroll in the program, and that the program is limited to one discount per household as required under the rules.⁴⁰ Tempo will also ensure that all materials describing its prepaid wireless Lifeline service offering utilize the Tempo brand as the name of the ETC providing services.⁴¹ Tempo understands that the term "materials describing the service" include all print, audio, video, and web materials used to describe or enroll in the Lifeline service offering, including application and certification forms.⁴²

D. Tempo Will Comply with the FCC's De-Enrollment Procedures

Section 54.405(e) of the FCC's rules requires an ETC to impose certain de-enrollment procedures for Lifeline services. Tempo will comply with the FCC's de-enrollment procedures as described more fully in the Compliance Plan set forth in Exhibit 4. As discussed in the compliance plan, Tempo will de-enroll Lifeline customers for duplicative support, for non-usage, and for failure to re-certify, and will have general de-enrollment procedures in place.

V. TEMPO WILL COMPLY WITH THE FCC'S CONSUMER CERTIFICATION AND ANNUAL VERIFICATION REQUIREMENTS

As discussed at length in its FCC-approved Compliance Plan, set forth in Exhibit 4,

Tempo will offer its prepaid wireless Lifeline service to households receiving benefits from a

qualifying state or federal assistance program or with an income at or below 135% of the Federal

Poverty Guidelines.⁴⁴ Tempo certifies that will verify the eligibility of its Lifeline subscriber

base after 2012⁴⁵ in accordance with Section 54,409 and 54,410 of the FCC's rules.⁴⁶ As set

⁴⁰ 47 C.F.R. § 54.405(c).

⁴¹ 47 C.F.R. § 54.405(d).

⁴² 47 C.F.R. § 54.405(c).

⁴³ 47 C.F.R. § 54.405(d).

^{44 47} C.F.R. § 54.409(a).

Lifeline Reform Order ¶ 133. As Tempo did not have a Lifeline subscriber basis as of June 1, 2012, the FCC's January 31, 2013 recertification requirement is inapplicable. *Id.* ¶¶ 130, 132 ("[T]he rule we adopt today will apply to all Lifeline subscribers enrolled in the program as of June 1, 2012").

forth in the FCC-approved Compliance Plan, Tempo has established processes for ensuring Lifeline services are provided only to eligible customers, including procedures for confirming consumer eligibility, enrolling eligible customers, re-certifying eligibility at regular intervals, and recordkeeping. Tempo's certification form will collect identifying information about the prospective Lifeline recipient, certify his or her eligibility to receive it, and require the consumer to acknowledge the terms and conditions of the Lifeline program as delineated by the FCC.⁴⁷

Attached as Exhibit 9 are updated versions of Tempo's initial enrollment and certification form (updated from those included in the FCC Compliance Plan), which will also be used for recertification as explained in Tempo's approved Compliance Plan. Tempo has revised its forms based on a request from FCC staff to include a statement that not all Lifeline services are marketed under the "Lifeline" name, and may be offered under other names, and to clarify that certain consumer information will be provided to the Universal Service Administrative Company for the purpose of verifying eligibility and maintaining the information in a database. Tempo has made similar changes to its script for third party verification ("TPV") of Lifeline eligibility, and has informed its customer service representatives to include these statements in any oral disclosures given to potential Lifeline customers. Tempo also confirms that it will comply with any future Commission, FCC, or USAC guidance, directives, or rule changes regarding the Lifeline program. As documented in **Attachment B** to the FCC-approved Compliance Plan, Tempo has designated an annual recertification process that fulfills the requirements set forth by Section 54.410(f) of the FCC's rules. 48

⁴⁷ U.S.C. §§ 54.409, 54.410.

See 47 C.F.R. §§ 54.405(c), 54.409, 54.410(a)-(d); Lifeline Reform Order ¶ 121.

^{48 47} U.S.C. § 54.410(f). To fulfill the Commission's annual reporting and certification requirements, Tempo certifies that it will maintain records to document compliance with all FCC and Commission requirements pursuant to FCC rules. 47 C.F.R. § 54.417(a). Tempo also certifies that it will comply with the FCC's annual reporting rules promulgated by 47 C.F.R. § 54.422.

VI. DESIGNATION OF TEMPO AS A LIFELINE-ONLY ETC IS IN THE PUBLIC INTEREST

Section 54.202(b) of the FCC's rules requires the FCC make a public interest finding prior to making an ETC designation.⁴⁹ Tempo's designation as a Lifeline-only ETC will bring increased competitive choice and unique advantages to qualifying Arizona consumers, on the part of a carrier with a demonstrated commitment to quality. The goals of universal service mandated by Congress are therefore served by designation of Tempo as a Lifeline-only ETC.⁵⁰

Tempo's ETC designation will bring another competitive alternative to low-income consumers in Arizona, and will exert further competitive pressures on existing wireless Lifeline providers operating in Arizona. This furthers the federal Act's goal of ensuring that quality communication services are available at "just, reasonable, and affordable rates." As the FCC has observed, "an important goal of the [federal] Act is to open local telecommunications markets to competition. Designation of competitive ETCs promotes competition and benefits consumers in rural and high-cost areas by increasing customer choice, innovative services, and new technologies." ⁵²

As explained above, Tempo seeks to offer a comprehensive wireless communications solution to the qualifying consumer at no charge. Tempo's ETC designation provides accessible, technologically advanced services to a portion of the public that may not otherwise be able to obtain telecommunications services. Prepaid wireless services like those offered by Tempo also offer consumers convenience, control over their telecommunications spending without the imposition of high monthly fees, and the ability to pay for only those services needed. Such

⁴⁹ 47 C.F.R. § 54.202(b).

⁵⁰ 47 U.S.C. § 254.

⁵¹ 47 U.S.C. § 254(b)(1).

Federal-State Joint Board on Universal Service, 16 FCC Rcd 48, ¶ 17 (2000).

advantages directly fulfill the goals of universal service promulgated by Congress and the FCC.53

CONCLUSION

WHEREFORE, for the forgoing reasons, Tempo respectfully requests that the Commission expeditiously designate it as an ETC for the provision of prepaid wireless Lifeline services in the State of Arizona.

RESPECTFULLY SUBMITTED this 16 day of December 2013.

By:

Joan S. Burke, 013687

LAW OFFICE OF JOAN S. BURKE, P.C.

1650 North First Avenue

Phoenix, Arizona 85003

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and

Angela F. Collins Cahill Gordon & Reindel LLP 1990 K Street, N.W., Suite 950 Washington, D.C. 20006 202-862-8930 (telephone) 866-814-6582 (facsimile) acollins@cahill.com

Attorneys for Tempo Telecom, LLC

ORIGINAL and thirteen (13) copies of the foregoing filed this (day of December 2013 with:

Docket Control Arizona Corporation Commission 1200 West Washington Street Phoenix, Arizona 85007

53

47 U.S.C. § 254.

EXHIBITS

Exhibit 1	Tempo Certificate of Authorization in Arizona
Exhibit 2	December 2012 FCC Filing
Exhibit 3	December 20, 2012 FCC Public Notice
Exhibit 4	FCC-Approved Compliance Plan
Exhibit 5	September 2013 FCC Filing Confirming Tempo will adopt Compliance Plan
Exhibit 6	Tempo Officer Biographies
Exhibit 7	Tempo Designated Service Area in Arizona
Exhibit 8	Marketing Materials
Exhibit 9	Enrollment and Certification Form

Exhibit 1

Certificate of Registration





Office of the CORPORATION COMMISSION

CERTIFICATE OF REGISTRATION

To all to whom these presents shall come, greeting:

I, Jodi A. Jerich, Executive Director of the Arizona Corporation Commission, do hereby certify that

TEMPO TELECOM, LLC

a foreign limited liability company organized under the laws of the jurisdiction of Georgia did obtain a Certificate of Registration in Arizona on the 5th day of December 2013.

This certificate relates only to the legal authority of the above named entity as of the date issued. This certificate is not to be construed as an endorsement, recommendation, or notice of approval of the entity's condition or business activities and practices.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Arizona Corporation Commission. Done at Phoenix, the Capital, this 9th Day of December, 2013, A. D.



odi A. Jerich, Executive Director

By: ______Bary

Exhibit 2

December 18, 2012 letter to FCC re Now Comm.

CAHILL GORDON & REINDEL LLP

SUITE 950 1990 K STREET, N.W. WASHINGTON, D.C. 20006-1181

EIGHTY PINE STREET NEW YORK, N.Y. 10005-1702 (212) 701-3000 FAX: (212) 269-5420

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ANGELA F. COLLINS

202-862-8930

acollins@cgrdc.com

December 18, 2012

VIA ECFS

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re:

WC Docket Nos. 09-197, 11-42

Dear Secretary Dortch:

Birch Communications, Inc. ("Birch") and Now Communications, LLC ("Now Comm"), by their attorneys, respectfully notify the Federal Communications Commission ("Commission") that Now Comm with comply with and adopt as its own the Compliance Plan filed by Birch and approved by the Commission on August 8, 2012.

Now Comm is a Georgia limited liability company, which is in the process of registering with the Commission for domestic interstate authority and obtaining authorization from the Commission for the provision of international telecommunications services. Now Comm is also in the process of obtaining telecommunications authority at the state level in Alabama, Arkansas, Florida, Georgia, Illinois, Indiana, Kansas, Kentucky, Louisiana, Mississippi, Missouri, North Carolina, Oklahoma, Ohio, South Carolina, Tennessee, Texas, and Wisconsin. In addition to prepaid wireless Lifeline service, Now Comm will also provide the wireline Lifeline services currently provided by Birch and its affiliates as a non-ETC reseller in the 18 above-listed states.²

Sprint will provide Now Comm with the network infrastructure and wireless transmission facilities needed for Now Comm to offer service as a Mobile Virtual Network Operator ("MVNO"). Specifically, Birch's current contract with Sprint will be assigned to Now Comm.³ In addition, Now Comm will rely on Birch for all other facilities, network, back office, billing, and customer support functions necessary to provide both its Lifeline and non-Lifeline services.

WC Docket Nos. 09-197 and 11-42, Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless, and TAG Mobile, Public Notice, DA 12-1286 (rel. Aug. 8, 2012); see also Lifeline Compliance Plans & ETC Petitions, http://www.fcc.gov/encyclopedia/lifeline-compliance-plans-etc-petitions.

Petition at 2 (explaining Birch's provision of Lifeline services as a non-ETC reseller in 18 states). Birch and Now Comm will obtain any necessary regulatory approvals to execute the transfer of existing Birch customers from Birch to Now Comm.

Petition at 2 (explaining Birch's relationship with Sprint).

Birch noted in the Compliance Plan that it was reviewing whether a separate legal entity should be established for the provision of prepaid wireless Lifeline service or whether the service should be provided through one of the existing Birch entities. In that regard, Birch hereby notifies the Commission that the prepaid wireless Lifeline service will be provided by a separate legal entity known as Now Communications, LLC.

Now Comm will implement and comply with the Birch Compliance Plan approved by the Commission on August 8, 2012,⁵ and hereby adopts the Birch Compliance Plan as its own. Now Comm will utilize the same procedures and operations set forth in the Birch Compliance Plan for its provision of prepaid wireless Lifeline service, and will use the same draft application and verification forms attached to the Birch Compliance Plan. Now Comm will offer the same prepaid wireless Lifeline service plan set forth in the Birch Compliance Plan, and will market and advertise its prepaid wireless Lifeline service in the same manner as described in the Birch Compliance Plan. A copy of the Birch Compliance Plan adopted by Now Comm is attached. Birch and Now Comm have also filed amendments to the pending designation petitions previously filed by Birch to reflect Now Comm's adoption of the Birch Compliance Plan and to request that Now Comm, not Birch, be the entity designated as an eligible telecommunications carrier.⁶

Now Comm will utilize the same management and day-to-day operational personnel as currently utilized by Birch. Birch's current corporate officers will also be corporate officers of Now Comm. Now Comm will be owned by the same ultimate owners of Birch, but will not be part of the Birch corporate family.⁷

⁴ Compliance Plan at n.3.

WC Docket Nos. 09-197 and 11-42, Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless, and TAG Mobile, Public Notice, DA 12-1286 (rel. Aug. 8, 2012); see also Lifeline Compliance Plans & ETC Petitions, http://www.fcc.gov/encyclopedia/lifeline-compliance-plans-etc-petitions.

On April 27, 2012, Birch filed a petition for designation as an eligible telecommunications carrier ("ETC") for Lifeline service only for the states of Alabama, Florida, North Carolina, and Tennessee. On November 29, 2012, Birch filed a petition for designation as an ETC for Lifeline service only for the state of Texas. On December 18, 2012, Birch and Now Comm filed amendments to these pending petitions to reflect Now Comm's adoption of the Birch Compliance Plan and the parties' request that ETC status be granted to Now Comm rather than Birch. Birch will not provide Lifeline services as an ETC in any state.

Specifically, Birch Capital, LLC (a Georgia limited liability company) holds a 100% ownership interest in Now Comm. The current owners of Birch (Holcombe Green and R. Kirby Godsey, which in combination hold a 98% interest in Birch) own approximately 90% of Birch Capital, LLC, with the remaining percentage owned by Vincent Oddo, the Chief Executive Officer of both Birch and Now Comm. See Birch Compliance Plan at 4-5 (discussing ownership of Birch).

Please contact the undersigned if you have any questions regarding this matter

Respectfully submitted,

angla Collins

Angela F. Collins

Counsel to Birch Communications, Inc. and

Now Communications, LLC

Attachment

cc: Garnet Hanly (via electronic mail)

Exhibit 3

December 20, 2012 FCC Public Notice

Federal Communications Commission 445 12th St., S.W. Washington, D.C. 20554

News Media Information 202 / 418-0500 Internet: http://www.fcc.gov TTY: 1-888-835-5322

DA 12-2068

Release Date: December 20, 2012

WIRELINE COMPETITION BUREAU SEEKS COMMENT ON PETITIONS FOR DESIGNATION AS A LOW-INCOME ELIGIBLE TELECOMMUNICATIONS CARRIER FILED BY NOW COMM, ZING PCS, LTS, ODIN WIRELESS AND TX MOBILE

WC Docket No. 09-197

Comment Date: January 22, 2013

Reply Comment Date: February 5, 2013

The Wireline Competition Bureau seeks comment on petitions filed by Birch Communications, Inc. (Birch) and Now Communications, LLC (collectively, Now Comm), FLATEL Wireless, Inc. dba ZING PCS (ZING PCS), LTS of Rocky Mount, LLC (LTS), Prepaid Wireless Retail, LLC dba Odin

The Wireline Competition Bureau has approved Birch's compliance plan, which will also apply to Now Comm. See Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless and TAG Mobile, WC Docket Nos. 09-197 and 11-42, 27 FCC Rcd 9184 (Wireline Comp. Bur. 2012); see also Lifeline and Link Up Reform and Modernization et al., WC Docket No. 11-42 et al., Report and Order and Further Notice of Proposed Rulemaking, 27 FCC Rcd 6656, 6816, para. 380 (2012) (Lifeline Reform Order).

¹ Birch Communications, Inc. Petition for Designation as an Eligible Telecommunications Carrier Pursuant to Section 214(e)(6) of the Communications Act for Lifeline Support Only in the State of Texas, WC Docket No. 09-197 (filed Nov. 29, 2012); Amendment to Birch Communications, Inc. Petition for Designation as an Eligible Telecommunications Carrier Pursuant to Section 214(e)(6) of the Communications Act for Lifeline Support Only in the State of Texas, WC Docket No. 09-197 (filed Dec. 18, 2012) (collectively, Now Comm Amended Petition) (amending the petition to reflect that Birch's prepaid wireless Lifeline service will be provided by a separate legal entity known as Now Communications, LLC and subject to Birch's compliance plan). See also Letter from Angela F. Collins, Counsel to Birch and Now Comm, to Marlene H. Dortch, Secretary, Federal Communications Commission, WC Docket Nos. 09-197, 11-42 (filed Dec. 18, 2012) (Now Comm explains that it will adopt and adhere by Birch's approved Compliance Plan and its business structure). Now Comm will have the same owners as Birch, including the same management and day-to-day operational personnel as currently utilized by Birch. See Now Comm Amended Petition at 2-3.

² FLATEL Wireless, Inc. dba ZING PCS Petition for Limited Designation as an Eligible Telecommunications Carrier in Alabama, Connecticut, Delaware, the District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee, Texas and Virginia, WC Docket No. 09-197 (filed Dec. 14, 2012) (ZING PCS Petition). ZING PCS has a compliance plan pending with the Commission and may not be designated as an ETC until its plan has been approved by the Wireline Competition Bureau. *See* FLATEL Wireless, Inc. dba ZING PCS Amended Compliance Plan, WC Docket Nos. 09-197 and 11-42 (filed Nov. 14, 2012); *see also, Lifeline Reform Order*, 27 FCC Rcd at 6816, para. 380.

³ LTS of Rocky Mount, LLC Petition for Limited Designation as an Eligible Telecommunications Carrier in Alabama, Connecticut, Delaware, the District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee and Virginia, WC Docket No. 09-197 (filed Oct. 31, 2012) (LTS Petition). LTS has a compliance plan pending with the Commission and may not be designated an ETC until its plan has been approved by the Wireline Competition Bureau. See LTS of Rocky Mount, LLC Compliance Plan, WC Docket Nos. 09-197 and 11-42 (filed Oct. 31, 2012); see also, Lifeline Reform Order, 27 FCC Rcd at 6816, para. 380.

Wireless (Odin Wireless),⁴ and TX Mobile, LLC (TX Mobile),⁵ for limited designation as an eligible telecommunications carrier (ETC) for the provision of Lifeline service. LTS and TX Mobile each seek designation as an ETC for the limited purpose of offering Lifeline service in Alabama, Connecticut, Delaware, District of Columbia, Florida, New Hampshire, North Carolina, New York, Tennessee and Virginia.⁶ ZING PCS and Odin Wireless each seek designation as an ETC for the limited purpose of offering Lifeline service in Alabama, Connecticut, Delaware, District of Columbia, Florida, New Hampshire, North Carolina, New York, Tennessee, Texas and Virginia. Now Comm seeks ETC designation for the limited purpose of offering Lifeline service in Texas.⁷

Pursuant to sections 1.415 and 1.419 of the Commission's rules, interested parties may file comments and reply comments on or before the dates indicated on the first page of this document. Comments may be filed using the Commission's Electronic Comment Filing System (ECFS).⁸

- Electronic Filers: Comments may be filed electronically using the Internet by accessing the ECFS: http://fjallfoss.fcc.gov/ecfs2/.
- Paper Filers: Parties who choose to file by paper must file an original and one copy of each filing. If more than one docket or rulemaking number appears in the caption of this proceeding, filers must submit two additional copies for each additional docket or rulemaking number.

Filings can be sent by hand or messenger delivery, by commercial overnight courier, or by firstclass or overnight U.S. Postal Service mail. All filings must be addressed to the Commission's Secretary, Office of the Secretary, Federal Communications Commission.

- All hand-delivered or messenger-delivered paper filings for the Commission's Secretary must be delivered to FCC Headquarters at 445 12th St., SW, Room TW-A325, Washington, DC 20554. The filing hours are 8:00 a.m. to 7:00 p.m. All hand deliveries must be held together with rubber bands or fasteners. Any envelopes and boxes must be disposed of <u>before</u> entering the building.
- Commercial overnight mail (other than U.S. Postal Service Express Mail and Priority Mail) must be sent to 9300 East Hampton Drive, Capitol Heights, MD 20743.

⁴ Prepaid Wireless Retail, LLC dba Odin Wireless Petition for Limited Designation as an Eligible Telecommunications Carrier in Alabama, Connecticut, Delaware, the District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee, Texas and Virginia, WC Docket No. 09-197 (filed Dec. 10, 2012) (Odin Wireless Petition). Odin Wireless has a compliance plan pending with the Commission and may not be designated an ETC until its plan has been approved by the Wireline Competition Bureau. *See* Prepaid Wireless Retail, LLC dba Odin Wireless Compliance Plan, WC Docket Nos. 09-197 and 11-42 (filed Dec. 10, 2012); *see also, Lifeline Reform Order*, 27 FCC Rcd, at 6816, para. 380.

⁵ TX Mobile, LLC Petition for Limited Designation as an Eligible Telecommunications Carrier in Alabama, Connecticut, Delaware, the District of Columbia, Florida, New Hampshire, New York, North Carolina, Tennessee and Virginia, WC Docket No. 09-197 (filed Nov. 26, 2012) (TX Mobile Petition). TX Mobile has a compliance plan pending with the Commission and may not be designated an ETC until its plan has been approved by the Wireline Competition Bureau. See TX Mobile, LLC, Compliance Plan, WC Docket Nos. 09-197 and 11-42 (filed Oct. 18, 2012); see also, Lifeline Reform Order, 27 FCC Rcd at 6816, para. 380.

⁶ ZING PCS Petition at 1-2; LTS Petition at 1; Odin Wireless Petition at 1; TX Mobile Petition at 1.

⁷ Now Comm Amended Petition at 1-3.

⁸ See 47 CFR §§ 1.415, 1.419; Electronic Filing of Documents in Rulemaking Proceedings, 63 FR 24121 (1998).

U.S. Postal Service first-class, Express, and Priority mail must be addressed to 445 12th Street, SW, Washington DC 20554.

People with Disabilities: To request materials in accessible formats for people with disabilities (braille, large print, electronic files, audio format), send an e-mail to fcc504@fcc.gov or call the Consumer & Governmental Affairs Bureau at 202-418-0530 (voice), 202-418-0432 (tty).

The proceeding this Notice initiates shall be treated as a "permit-but-disclose" proceeding in accordance with the Commission's ex parte rules. Persons making ex parte presentations must file a copy of any written presentation or a memorandum summarizing any oral presentation within two business days after the presentation (unless a different deadline applicable to the Sunshine period applies). Persons making oral ex parte presentations are reminded that memoranda summarizing the presentation must (1) list all persons attending or otherwise participating in the meeting at which the ex parte presentation was made, and (2) summarize all data presented and arguments made during the presentation. If the presentation consisted in whole or in part of the presentation of data or arguments already reflected in the presenter's written comments, memoranda or other filings in the proceeding, the presenter may provide citations to such data or arguments in his or her prior comments, memoranda, or other filings (specifying the relevant page and/or paragraph numbers where such data or arguments can be found) in lieu of summarizing them in the memorandum. Documents shown or given to Commission staff during ex parte meetings are deemed to be written ex parte presentations and must be filed consistent with rule 1.1206(b). In proceedings governed by rule 1.49(f) or for which the Commission has made available a method of electronic filing, written ex parte presentations and memoranda summarizing oral ex parte presentations, and all attachments thereto, must be filed through the electronic comment filing system available for that proceeding, and must be filed in their native format (e.g., .doc, .xml, .ppt, searchable .pdf). Participants in this proceeding should familiarize themselves with the Commission's ex parte rules.

For further information, please contact Divya S. Shenoy, Telecommunications Access Policy Division, Wireline Competition Bureau at (202) 418-7400 or TTY (202) 418-0484.

- FCC -

⁹ 47 C.F.R. §§ 1.1200 et seq.

Exhibit 4

Tempo Compliance Plan

Tempo Telecom, LLC Compliance Plan

Tempo Telecom, LLC (f/k/a Now Communications, LLC) has adopted the following Further Amended Compliance Plan of Birch Communications, Inc. dated June 29, 2012, which was approved by the Wireline Competition Bureau on August 8, 2012. See Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless, and TAG Mobile, 27 FCC Rcd 9184 (2012).

The Wireline Competition Bureau confirmed the adoption of the Compliance Plan by Tempo Telecom, LLC (f/k/a Now Communications, LLC) on December 20, 2012. See Wireline Competition Bureau Seeks Comment on Petitions for Designation as a Low-Income Eligible Telecommunications Carrier filed by Now Comm, Zing PCS, LTS, Odin Wireless, and TX Mobile, 27 FCC Rcd 15937 (2012) ("The Wireline Competition Bureau has approved Birch's compliance plan, which will also apply to Now Comm.").

Before the FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the Matter of)
BIRCH COMMUNICATIONS, INC.) WC Docket No. 09-197
Compliance Plan) WC Docket No. 11-42
Petition for Designation as an Eligible	,)
Telecommunications Carrier pursuant to	j
Section 214(e)(6) of the Communications Act)
for Lifeline Support Only)
)

FURTHER AMENDED COMPLIANCE PLAN OF BIRCH COMMUNICATIONS, INC.

Birch Communications, Inc. ("Birch"), by its attorneys, respectfully submits this

Amended Compliance Plan to be associated with its Petition for designation as an eligible
telecommunications carrier ("ETC") pursuant to Section 214(e)¹ of the Communications Act of
1934, as amended (the "Act"), and Section 54.201² of the rules and regulations of the Federal
Communications Commission ("Commission"), which was filed on April 27, 2012 in the abovereferenced matters. Birch's original Compliance Plan was filed May 7, 2012, and an amendment
was filed June 1, 2012. Birch seeks ETC designation for Lifeline support only to provide
prepaid wireless services under the "NOW Communications" brand name in the non-rural areas
of the following states: Alabama, Florida, North Carolina, and Tennessee (the "Designated
Service Area").³

¹ 47 U.S.C. § 214(e).

² 47 C.F.R. § 54.201.

Birch is reviewing whether a separate legal entity should be established for the provision of its prepaid wireless Lifeline service or whether the service should be provided through one of the existing Birch entities, such as Birch Telecom of the South, Inc. (FCC Filer ID 820616), which is a subsidiary of Birch and operates as a certificated carrier in Alabama, Florida, North Carolina, and Tennessee. More information on Birch's corporate structure is set forth herein.

Both the Act and the Commission's rules require a carrier seeking ETC designation to offer the supported services using its own facilities or a combination of its own facilities and resale of another carrier's services.⁴ In the *Lifeline Reform Order*, however, the Commission decided to conditionally forbear from application of the Act's facilities requirement to all telecommunications carriers that seek limited ETC designation to participate in the Lifeline program.⁵ Specifically, the Commission determined that conditional forbearance from the facilities requirement would apply if the carrier: (1) complied with certain 911 requirements and (2) filed and received approval of a compliance plan providing specific information regarding the carrier's service offerings and outlining the measures the carrier will take to implement the obligations contained in the *Lifeline Reform Order* as well as further safeguards against waste, fraud and abuse as the Wireline Competition Bureau may deem necessary.⁶

To avail itself of the Commission's conditional grant of forbearance from the facilities requirement, Birch provides this Compliance Plan in accordance with the requirements of the *Lifeline Reform Order*⁷ and the *Public Notice* issued by the Wireline Competition Bureau on February 29, 2012. Specifically, Birch's Compliance Plan provides information regarding Birch's planned Lifeline service offerings and outlines the measures Birch will take to implement the obligations contained in the *Lifeline Reform Order* as well as further safeguards

⁴ 47 U.S.C. § 214(e)(1); 47 C.F.R. § 54.201(d).

⁵ Lifeline Reform Order ¶ 368.

⁶ Lifeline Reform Order ¶ 368.

WC Docket Nos. 11-42, 03-109, 12-23 and CC Docket No. 96-45, Lifeline and Link Up Reform and Modernization, et al., FCC 12-11, Report and Order and Further Notice of Proposed Rulemaking, ¶ 368 ("Lifeline Reform Order").

WC Docket Nos. 09-197, 11-42, Wireline Competition Bureau Provides Guidance for the Submission of Compliance Plans Pursuant to the Lifeline Reform Order, Public Notice, DA 12-314 (rel. Feb. 29, 2012) ("Public Notice").

against waste, fraud and abuse. To that end, Birch provides the information requested in the *Public Notice*, which indicated compliance plans should contain the following:

(1) Information about the carrier and the Lifeline plans it intends to offer:

(a) names and identifiers used by the carrier, its holding company, operating company and all affiliates;

Birch is a competitive local exchange carrier ("CLEC") and interexchange carrier ("IXC"), and since 1996 has been providing high-quality, cost-effective integrated communications services and related information technology services to residential and small and medium-sized business ("SMB") customers. Today, Birch offers a variety of products, services and tailored solutions including local voice, long distance voice, broadband Internet, converged Internet Protocol ("IP") solutions, and related telecommunications and IT services.

Birch is a Georgia corporation with offices located at 3060 Peachtree Road NW, Suite 1065, Atlanta, GA 30305 and 2300 Main Street, Suite 340, Kansas City, MO 64108. Birch has authority to provide interstate and international telecommunications services from the Commission. Birch's wholly-owned subsidiary, Birch Communications of Virginia, Inc., operates pursuant to Birch's international 214 authority and is registered to provide interstate telecommunications services. Birch's wholly-owned subsidiary, Birch Telecom, Inc., has authority to provide international telecommunications services. The following wholly-owned subsidiaries of Birch Telecom, Inc. operate pursuant to Birch Telecom Inc.'s international authority and also provide interstate telecommunications services: Birch Telecom of the South, Inc., Birch Telecom of the West, Inc., Birch Telecom of the Great Lakes, Inc., Birch Telecom of Missouri, Inc., Birch Telecom of Oklahoma, Inc., Birch Telecom of Texas Ltd., LLP, Birch

⁹ IB File No. ITC-214-19970926-00584, FCC Filer ID 815113.

¹⁰ FCC Filer ID 828502.

¹¹ IB File No. ITC-214-19990701-00441.

Telecom of Kansas, Inc., Birch Communications of the Northeast, Inc., Ionex Communications, Inc., Ionex Communications South, Inc., and Ionex Communications North, Inc.¹² Each of these subsidiaries also operates under the D/B/A name of "Birch Communications," and certain of Birch's subsidiaries also serve customers under the brand name "NOW Communications." Customers purchasing Birch's prepaid wireless Lifeline service offering will see the "NOW Communications" logo.¹⁴

The Birch family of companies either offer service or are certificated to offer telecommunications services as CLECs and intrastate IXCs in the following 38 states: Alabama, Arkansas, California, Colorado, Delaware, Florida, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, New Jersey, New Mexico, New York, North Carolina, North Dakota, Nebraska, Ohio, Oklahoma, Oregon, Pennsylvania, South Carolina, South Dakota, Tennessee, Texas, Virginia, Washington, Wisconsin, and Wyoming. The Birch family of companies currently serves approximately 118,000 customers throughout Birch's 38-state territory.

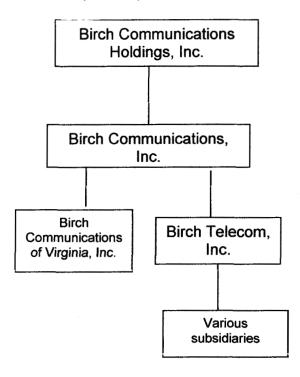
Birch Communications Holdings, Inc. ("Birch Holdings") owns a 100% voting and equity interest in Birch. Birch Holdings is a Georgia corporation whose principal business is

Birch Telecom of the South, Inc. (FCC Filer ID 820616), Birch Telecom of the West, Inc. (FCC Filer ID 827985), Birch Telecom of the Great Lakes, Inc. (FCC Filer ID 826636), Birch Telecom of Missouri, Inc. (FCC Filer ID 819422), Birch Telecom of Oklahoma, Inc. (FCC Filer ID 820061), Birch Telecom of Texas LTD LLP (FCC Filer ID 819948), Birch Telecom of Kansas, Inc. (FCC Filer ID 807993), IONEX Communications, Inc. (FCC Filer ID 815376), Birch Communications of the Northeast, Inc. (FCC Filer ID 828483), Ionex Communications South, Inc. (FCC Filer ID 808443), Ionex Communications North, Inc. (FCC Filer ID 815082).

These subsidiaries are Birch Telecom of the South, Inc., Birch Telecom of Missouri, Inc., Birch Telecom of Kansas, Inc., Birch Telecom of Oklahoma, Inc., and Birch Telecom of Texas Ltd., L.L.P. Birch acquired the use of the "NOW Communications" trade name in an earlier asset acquisition.

Birch is reviewing whether a separate legal entity should be established for the provision of its prepaid wireless Lifeline service or whether the service should be provided through one of the existing Birch entities, such as Birch Telecom of the South, Inc. (FCC Filer ID 820616), which is a certificated carrier in Alabama, Florida, North Carolina, and Tennessee.

telecommunications holdings. The address for Birch Holdings is 3060 Peachtree Road, NW, Suite 1065, Atlanta, GA 30305. Below is Birch's organizational chart:



The following entities and individuals hold a ten percent (10%) or greater direct or indirect ownership interest in Birch Holdings: (1) Holcombe Green, a U.S. citizen, owns a 66% voting and equity interest in Birch Holdings and (2) R. Kirby Godsey, a U.S. citizen, owns a 32% voting and equity interest¹⁵ in Birch Holdings. The business address for both Mr. Green and Mr. Godsey is 3060 Peachtree St., NW, Suite 1060, Atlanta, GA 30305. None of the entities or individuals holding an interest in Birch or Birch Holdings hold any interests in other telecommunications-related entities.

R. Kirby Godsey holds his percentage through his individual holdings and through the R. Kirby Godsey 2008 Grantor Retained Annuity Trust.

(b) detailed information demonstrating that the carrier is financially and technically capable of providing the supported Lifeline service in compliance with the Commission's rules;

The Commission has stated that the "relevant considerations" for demonstrating that a carrier is financially and technically capable would be whether the applicant previously offered services to non-Lifeline consumers, how long the applicant has been in business, whether the applicant intends to rely exclusively on universal service fund disbursements to operate, whether the applicant receives funds from other sources, and whether the applicant has been subject to enforcement action or ETC revocation proceedings in other states. ¹⁶ Birch has been operating as a CLEC/IXC since 1996, and currently operates in 38 states. In addition to the other services it offers, Birch has been providing wireline Lifeline services in 18 states as a non-ETC reseller using resold services obtained from AT&T for numerous years. Birch serves approximately 1800 wireline Lifeline customers at this time as a non-ETC reseller. Birch does not, and will not, rely on universal service fund disbursements to operate - the majority of Birch's funds to operate will come from the non-Lifeline services it provides throughout its 38-state territory. Birch has not been subject to an abnormal number of enforcement proceedings given the significant number of customers it serves and the more than 15 years it has been offering service.

With respect to the prepaid wireless Lifeline service, Birch will resell the wireless services of Sprint, which provides wholesale capacity to wireless resellers. Like several other prepaid wireless providers, Sprint will provide Birch with the network infrastructure and wireless transmission facilities needed for Birch to offer service as a Mobile Virtual Network Operator ("MVNO"). Sprint is a large, nationwide carrier, and serves several other MVNOs offering

Lifeline Reform Order ¶ 388.

wireless Lifeline products.¹⁷ Birch's partnership with Sprint further demonstrates that Birch is technically capable of providing a prepaid wireless Lifeline service.

(c) detailed information, including geographic locations, of the carrier's current service offerings if the carrier currently offers service;

Please see Birch's response to 1(a) above. Birch currently provides local, toll, domestic long distance, and international long distance as a CLEC/IXC in the 38 states listed above. Birch also provides broadband Internet, converged IP solutions, and related telecommunications and IT services throughout its 38-state service territory.

(d) the terms and conditions of each Lifeline service plan offering, including rates, the number of minutes provided, and additional charges, if any, for toll calls; and

At this time, Birch plans to offer the following prepaid wireless Lifeline plan at no charge to an eligible customer:

Basic Plan Prepaid Wireless Lifeline Plan

Wireless handset (there are several handset options) - at least one free choice and the possibility of additional choices¹⁸

250 nationwide minutes per month

Voicemail

National texting, with each text sent or received counting as 1 minute

911 and E911 access as available

Option to purchase additional minutes anytime during the month that carry over for 2 months
Option for international calling with per-minute pricing based on the country to be called, which
will be provided to the consumer when opting for this capability

Based on filings made with the Commission, it appears Sprint also provides underlying MVNO services to other carriers such as PlatinumTel, i-wireless, and CAL Communications, which also have sought ETC designation from the Commission.

Birch is still considering which handsets will be offered, but all handsets will be compliant with all applicable Commission requirements. Handsets will be offered for free in conjunction with the prepaid wireless Lifeline product. Based upon market availability and handset prices, the consumer may have a choice of handsets. Birch is continuing to evaluate the possibility of offering premium handsets at an additional cost, but a free handset will always be offered to every prepaid wireless Lifeline subscriber.

Additional minutes

Minutes	Price				
	200	13.95			
	250	16.95			
	300	19.95			
	400	25.95			
	900	49.95			

Available minutes are nationwide, and there are no additional charges for toll calling.

(e) all other certifications required under newly amended section 54.202 of the Commission's rules.

Section 54.202 of the Commission's rules requires a common carrier seeking ETC designation to: (1) certify that it will comply with the service requirements applicable to the support that it receives; ¹⁹ (2) submit a five-year plan for proposed improvements or upgrades to the applicant's network unless the applicant is seeking Lifeline support only; ²⁰ (3) demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations; ²¹ (4) demonstrate that it will satisfy applicable consumer protection and service quality standards; ²² (5) demonstrate it is financially and technically capable of providing Lifeline service in compliance with the Commission's rules; ²³ and (6) submit information describing the terms and conditions of the voice telephony plans offered to

¹⁹ 47 C.F.R. § 54.202(a)(1)(i).

²⁰ 47 C.F.R. § 54.202(a)(1)(ii).

²¹ 47 C.F.R. § 54.202(a)(2).

²² 47 C.F.R. § 54.202(a)(3).

²³ 47 C.F.R. § 54.202(a)(4).

Lifeline subscribers, including details on the number of minutes provided as part of the plan, additional charges for toll calls (if any), and rates for each such plan.²⁴

Birch has addressed (5) and (6) above in (1)(b) and (1)(d), and the five-year plan required under (2) is no longer applicable given that Birch seeks designation for Lifeline support only.²⁵

With respect to (1), Birch seeks ETC designation for Lifeline support only, and therefore certifies that it will comply with the service requirements applicable to Lifeline support.

With respect to (3), Birch has the ability to remain functional in emergency situations. Birch has been offering telecommunications services since 1996, and thus has significant experience with remaining functional in emergency situations. As a CLEC/IXC, Birch is currently subject to the Commission's outage reporting rules, as well as the back-up power and outage requirements in the states in which Birch operates. As a successful, profitable CLEC for over 15 years Birch has disaster recovery contingency plans that include diverse/alternate routing, electronics redundancy, dual data centers geographically separated, and environmental controls for data and switching centers. Birch will apply these same measures to its prepaid wireless Lifeline service offering to the extent there is an emergency situation affecting Birch's operations. Birch's MVNO contract arrangement with Sprint also imposes certain obligations on Sprint to ensure Birch's prepaid wireless Lifeline service offering remains functional during emergency situations.²⁶ As a large, nationwide wireless carrier, Sprint is subject to regulatory

²⁴ 47 C.F.R. § 54.202(a)(5).

²⁵ Lifeline Reform Order ¶ 386.

While Sprint will provide the underlying wireless services to Birch, Birch will provide billing services associated with the prepaid wireless Lifeline product to the Birch end user customer. The Birch billing system will be served by two geographically separate data centers for back-up redundancy, one currently located in Macon, Georgia and the other in Emporia, Kansas.

requirements to remain functional during emergency situations.²⁷ Birch's MVNO agreement with Sprint also contains certain quality of service guarantees.

With respect to (4), Birch will satisfy applicable consumer protection and service quality standards. As a CLEC/IXC, Birch is currently subject to the consumer protection and service quality standards promulgated by the Commission and the states in which Birch operates. Birch will apply these same practices to its prepaid wireless Lifeline service product, and will comply with the Cellular Telecommunications and Internet Association's Consumer Code for Wireless Service to satisfy this requirement as permitted by the Commission's rules.²⁸

(2) A detailed explanation of how the carrier will comply with the Commission's new rules relating to determinations of subscriber eligibility for Lifeline services, including all of the consumer eligibility, consumer enrollment, and re-certification procedures, as required by Section VI and Appendix C of the *Lifeline Reform Order*, and a copy of the carrier's certification form.

Birch currently offers wireline Lifeline services as a non-ETC reseller. Birch is therefore intimately familiar with the Commission's procedures for confirming consumer eligibility, enrolling eligible customers, re-certifying eligibility at regular intervals, and recordkeeping.

Birch plans to build on that expertise in offering its prepaid wireless Lifeline service offering as an ETC. Birch has implemented the Commission's *Lifeline Reform Order* rule changes into its existing wireline, non-ETC Lifeline program.²⁹ Birch will utilize the same processes outlined below for both its prepaid wireless Lifeline service (as an ETC) and its wireline Lifeline service (as a non-ETC reseller) to the extent applicable.

Birch is also familiar with the continuity and disaster response program Sprint has implemented, which addresses the need to remain functional during emergency situations.

²⁸ 47 C.F.R. § 54.202(a)(3).

Birch recently received and executed a certification form from AT&T, its underlying provider for its resold Lifeline services, in which Birch certified its compliance with the FCC's *Lifeline Reform Order* requirements for Birch's provision of wireline Lifeline services as a non-ETC reseller.

Set forth as <u>Attachment A</u> is an initial draft of Birch's prepaid wireless Lifeline enrollment and certification forms. Birch is continuing to refine these documents and will make any necessary changes to the extent the Commission or the Universal Service Administrative Company ("USAC") issue additional guidance on the language to be contained on enrollment and certification forms. Birch also confirms that it will comply with any future Commission or USAC guidance, directives, or rule changes regarding the Lifeline program.

Consumer Eligibility

Under its current procedures for its wireline Lifeline offering (as a non-ETC reseller), Birch utilizes the Texas Low Income Database Administrator database to verify and document a Texas consumer's eligibility for Lifeline service. Until a national database is available, Birch will utilize available state-level databases to verify eligibility for its prepaid wireless Lifeline service offering as required under the Commission's rules. Where state-level database technology is not available, Birch will require potential customers to provide their proof of eligibility documentation directly to Birch (either via facsimile, U.S. mail, electronic mail, or through a Birch-authorized third-party dealer as discussed below). New subscribers can be added to the Lifeline program through Birch internal sales agents or through Birch-authorized third-party dealers. Birch currently utilizes approximately 100 third-party dealers for its wireline Lifeline product (non-ETC reseller), and plans to offer its wireless Lifeline product at those same locations plus additional locations that would be frequented by the target audience for Lifeline services. Birch's current third-party dealers include check cashing locations, grocery stores, computer stores, independent telephone retailers, storage facilities, beauty supply stores, and pawn shops. Once wireless Lifeline service is implemented, Birch plans to add independent wireless retailers and mall kiosks to its potential third-party dealer locations.

In the internal sales agent situation, the potential subscriber would provide its eligibility documentation to Birch and would complete the enrollment and certification form in paper format, via third-party verification (or "TPV"), or via electronic signature as described in the "Enrollment and Certification" section below. As described in more detail below, the handset would then be shipped to the customer after Birch verifies the customer's eligibility to obtain a Lifeline product and has obtained all necessary certifications from the customer. The flow-chart in <u>Attachment B-1</u> provides more detail on the process using internal sales agents.

At the third-party retail location, a potential subscriber can provide its eligibility information in-person to the third-party dealer, which will then be transmitted to Birch for review as explained below. The potential subscriber can also complete the enrollment and certification form discussed further below and a draft of which is set forth in Attachment A. As described in more detail below, the handset would then be shipped to the customer after Birch verifies the customer's eligibility to obtain a Lifeline product and has obtained all necessary certifications from the customer. The flow-chart in Attachment B-2 provides more detail on the process using third-party retail locations. To ensure compliance with the Commission's one-per-household and other Lifeline eligibility requirements, Birch will require its third-party dealers to have their employees participate in quarterly webinars to receive training (and re-training) on Commission-compliance requirements for Lifeline services. Birch will also supply each third-party dealer with copies of written materials providing detailed information on the Commission's Lifeline compliance requirements. Birch will then require the third-party dealer to sign documentation certifying that all employees selling Birch Lifeline services have read the Lifeline compliance requirements provided by Birch, understand the Lifeline compliance requirements,

and will comply with the Lifeline compliance requirements. Birch will conduct periodic audits and random checks of its third-party dealers to ensure compliance with the Commission's rules.

It is important to note that, even when a customer signs up for Lifeline service through a third-party dealer, eligibility information provided by potential consumers will be reviewed by appropriate Birch personnel pursuant to Birch's internal policies for review of Lifeline eligibility documents. Until such time as there is adequate database access allowing third-party dealers to confirm eligibility automatically through Commission-sanctioned databases, all initial eligibility determinations will be made by Birch personnel. And even after third-party dealers have access to eligibility databases, Birch will review and verify a consumer's eligibility prior to seeking reimbursement for that customer. As part of confirming a potential customer's eligibility, Birch personnel will also confirm that there is no Lifeline duplication using the process discussed under (5) below. Detailed information regarding the documents provided by the potential customer and Birch's review of the documentation will be included in the customer's account information as kept in Birch's internal recordkeeping system. Any actual documentation provided by the potential customer will be destroyed or returned to the customer upon request. 30

Enrollment and Certification

Once Birch determines a potential customer is eligible to receive a Lifeline service product, Birch will proceed to enroll the customer in its prepaid wireless Lifeline program and obtain the necessary certifications under the Commission's rules (this can be done by an internal Birch sales agent or a Birch-authorized third-party dealer as explained above). In its current wireline Lifeline service offering (as a non-ETC reseller), Birch utilizes TPV to enroll customers and confirm their certification for Lifeline eligibility in addition to paper enrollment/certification

³⁰ Lifeline Reform Order ¶ 101.

forms. Birch plans to continue utilizing TPV for its prepaid wireless Lifeline service product³¹ to the extent Birch can ensure all Commission-required information is included in the TPV without the process becoming too unwieldy for the potential customer. Birch also plans to make paper forms available for enrollment/certification and also is looking to develop an online portal that potential customers could access via any Internet connection, including at their local libraries or social service organizations for electronic signature of the required documentation.

As part of the enrollment/certification process, Birch will first obtain the relevant contact information from the potential customer: (a) full name; (b) full residential address; (c) whether the residential address is permanent or temporary; (d) billing address if different than residential; (e) date of birth, (f) last 4 digits of Social Security Number; (g) if qualifying under federal or state assistance program, which program; and (h) if qualifying under income-based criteria, the number of individuals in the household. Birch will also require the customer to indicate whether the household is shared, which would trigger the use of the Lifeline Household Worksheet developed by USAC (included as part of Birch's draft enrollment and certification form set forth in Attachment A). Birch will also confirm that the customer understands its information may be shared with USAC as necessary under the Commission's rules and to ensure there is no duplication of Lifeline benefits.

Next, Birch will utilize its TPV script or the paper form (or online portal once developed) to address each of the certifications required under the Commission's rules. The certifications will be addressed through individual questions, each to be answered by the customer before

The Commission has recognized TPV is an acceptable method for obtaining such information, See Lifeline Reform Order ¶ 169.

moving any further in the TPV script³² or each to be initialed by the customer on the paper form (or each to be individually acknowledged in an online format):

- Certifying, under penalty of perjury, that the consumer meets the Lifeline eligibility
 requirements because either the household receives benefits from a qualifying state or
 federal assistance program (and naming the program) or has income at or below 135% of
 the Federal Poverty Guidelines;
- Certifying, under penalty of perjury, that the consumer has presented documentation to
 Birch that accurately represents the consumer's household income or participation in the program;
- Certifying, under penalty of perjury, that the consumer will notify Birch within 30 days
 when it is no longer eligible for Lifeline service, whether because the consumer no
 longer qualifies, it has another Lifeline supported service, or for any other reason, and
 confirming that the customer understands failure to so notify Birch may subject it to
 penalties;
- Certifying, under the penalty of perjury, that the information the consumer is providing to Birch is true and correct to the best of its knowledge;
- Certifying, under the penalty of perjury, that the consumer understands that providing false or fraudulent information to receive Lifeline benefits is punishable by law;
- Certifying, under penalty of perjury, that the consumer understands it will be required to
 annually re-certify its continued eligibility for Lifeline at any time and that failure to do
 so will result in the termination of the consumer's Lifeline benefits;

The customer will be required to answer "Yes" to these questions on the recorded TPV to enroll in Birch's prepaid wireless Lifeline program. TPV recordings are searchable by confirmation number and primary telephone number assigned to the customer. TPV confirmation numbers will be stored in the order and account notes associated with the customer.

- Certifying, under penalty of perjury, that the consumer will provide its new address to
 Birch within 30 days of moving;
- Certifying, under penalty of perjury, that the consumer will be required to verify its temporary address every 90 days if the subscriber provides a temporary residential address when initially enrolling;
- Certifying, under penalty of perjury that the subscriber's household is receiving no more
 than one Lifeline-supported service, that the consumer receives Lifeline-supported
 service only from Birch, and to the best of the consumer's knowledge no one else in the
 subscriber's household is receiving a Lifeline-supported service;
- Certifying that the consumer understands that Lifeline is a government benefit and consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment or can be barred from the program;
- Certifying that the consumer understands that Lifeline is a non-transferrable benefit, and that an eligible Lifeline subscriber may not transfer its phone service to anyone else, not even someone who is also eligible;
- Certifying that the consumer understands that non-usage of its prepaid wireless Lifeline service from Birch for any consecutive 60-day period of time will result in de-enrollment and deactivation of the service; and
- Certifying that the consumer understands that (a) Lifeline is a federal benefit; (b)

 Lifeline service is available for only one line per household; (c) a household is defined for purposes of the Lifeline program as any individual or group of individuals who live together at the same address and share income and expenses; (d) a household is not permitted to receive Lifeline benefits from multiple providers; and (e) violation of the

one-per-household rule constitutes a violation of Commission rules and will result in the consumer's de-enrollment from the program and could result in criminal prosecution by the United States government.

Birch will ensure its TPV script and paper documentation is written in clear, easily understood language. Birch will retain its TPV recordings and copies of its paper enrollment/certification documentation for at least five (5) years.

Once all eligibility determinations and documentation requirements are complete, Birch will ship the handset to the customer via overnight delivery to the address listed on the enrollment form. Birch will require the customer to take affirmative steps to "personally activate" the service, either by requiring the customer to use the handset to activate the Lifeline service or to complete an outgoing call.³³ If service is not initiated, Birch will not consider the consumer to be enrolled in the Lifeline program and Birch will not request Lifeline reimbursement until the subscriber personally activates its service.³⁴ The flow-charts in Attachments B-1 and B-2 provide more detail on the certification process using both internal sales agents and third-party dealers.

Annual Re-Certification

Birch's systems are capable of tracking and flagging the anniversary of a Lifeline customer's start date. Birch plans to utilize this anniversary date to ensure its Lifeline customers re-certify their eligibility to participate in the Lifeline program once a year. Birch will utilize state-level databases or the national database to the extent available to re-certify customers. Until that time, Birch plans to contact its prepaid wireless Lifeline customers via written notification, and is exploring the ability to utilize text messaging, automated voicemail, and TPV

³³ Lifeline Reform Order ¶ 260.

Lifeline Reform Order ¶ 257.

re-certification procedures. Any customers that do not re-certify within the 30-day window will be de-enrolled from Birch's prepaid wireless Lifeline service within five (5) business days after the expiration of the subscriber's time to respond to Birch's re-certification efforts as required by Commission's rules, which is explained in more detail below.³⁵ Birch will retain any TPV recordings, paper forms, copies of text message, or other documentation for re-certification for at least five (5) years. The flow-chart in <u>Attachment B-3</u> provides more detail on the annual re-certification process.

(3) A detailed explanation of how the carrier will comply with the forbearance conditions relating to public safety and 911/E-911 access.

Birch's prepaid wireless Lifeline service offering will comply with the 911 requirements outlined in the *Lifeline Reform Order* necessary for application of conditional forbearance. Birch will provide its prepaid wireless Lifeline subscribers with 911 and E911 access regardless of activation status and availability of minutes. Birch will also provide its Lifeline subscribers with E911-compliant handsets and replace, at no additional charge to the subscriber, any non-compliant handset. Birch will rely on its contractual arrangement with Sprint to provide 911 and E911 services to consumers, as well as obtain the handsets to be provided to consumers.³⁶ Birch's MVNO arrangement with Sprint specifically addresses 911/E911 services and requires Sprint to supply handsets that satisfy all Commission requirements.

³⁵ 47 C.F.R. § 54.405(e)(4).

Birch understands that it has an independent obligation to provide 911 and E911 services as a wireless reseller, and will utilize its underlying contractual arrangement with Sprint to meet that obligation. See, e.g., 47 C.F.R. § 20.18(m); Lifeline Reform Order at n.989.

(4) A detailed explanation of how the carrier will comply with the Commission's marketing and disclosure requirements for participation in the Lifeline program;

Birch will publicize the availability of its prepaid wireless Lifeline service offering in a manner reasonably designed to reach those likely to qualify the service.³⁷ Birch will utilize the Commission's 2004 outreach guidelines for advertising its prepaid wireless Lifeline service offering.³⁸ Specifically, Birch will utilize outreach materials and methods designed to reach households that currently do not have telephone service, will develop advertising materials for non-English speaking populations within its service area, and will coordinate its outreach efforts with relevant government agencies. As required under the *Lifeline Reform Order*, Birch will ensure the Commission-required disclosures, any DBA names it uses, and details of the prepaid wireless Lifeline service offering are contained in all marketing materials.³⁹

Birch's advertising strategy for its prepaid wireless Lifeline service offering will build on its expertise in advertising its wireline Lifeline product currently offered as a non-ETC reseller. Birch understands that its ability to provide wireline Lifeline services as a non-ETC reseller may be limited in the future. As part of its marketing efforts for its prepaid wireless Lifeline service, Birch will market to those consumers currently taking its wireline Lifeline product, but will ensure that the consumer receives only one Lifeline service in accordance with the Commission's one-per-household rules.

Birch's advertising for its prepaid wireless Lifeline service offering will include, but not be limited to, targeted direct mail, advertisements in daily and weekly print periodicals, billboards, event sponsorship, bus advertising, radio advertising, and online search engines.

Birch will also engage in outbound calling campaigns (consistent with applicable telemarketing

³⁷ 47 C.F.R. § 54.405(b).

Lifeline and Link Up, 19 FCC Rcd 8302, \P 45-48 (2004).

Lifeline Reform Order ¶¶ 274-282.

regulations). Birch will obtain marketing calling lists through various marketing activities, which may include, but not be limited to interest forms completed by prospective customers who have attended a marketing event and have provided their phone number indicating their interest in being contacted. Birch also plans to target its current wireline Lifeline customers (served by Birch as a non-ETC reseller) to determine interest in converting from wireline Lifeline service to wireless Lifeline service. Birch will also consider purchasing prospective customer lists for outbound calling campaigns once the company has determined such lists effectively target potential Lifeline customers and adhere to all applicable telemarketing regulations. Once Birch has a list of prospective customer to contact, Birch marketing personnel will deliver a marketing message that accurately and in detail describes the benefits of the Lifeline program, how the Lifeline program works, and eligibility requirements to qualify as a Lifeline customer, including a determination of whether the prospective customer is already receiving a Lifeline service (duplicative service check). If the prospective customer appears initially qualify, the outbound marketing call with initiate the completion of the Birch Lifeline Enrollment Form and receipt program eligibility documents to be reviewed by Birch personnel.

Birch will also coordinate with relevant state agencies, community outreach organizations, and non-profit organizations to make information available regarding Birch's prepaid wireless Lifeline service offering in resource guides and other printed materials produced by those organizations, as well as in their offices or other locations visited by potential Lifeline-eligible subscribers. Birch has existing relationships with these organizations in connection with its current wireline Lifeline service offering. Birch will pro-actively market its prepaid wireless Lifeline services through state, county, municipal and non-profit community action agencies, associations and networks. These agencies support Lifeline eligible individuals and families in

obtaining support services, employment, employment training, life skills training and other services. Birch will have marketing personnel dedicated to building strong relationships with these agencies - and formulate marketing programs that support the missions of these agencies. Birch will raise awareness of Birch Lifeline services through the inclusion of Birch Lifeline information in resource guides and other support materials (online and in printed materials issued by the agency) that are provided to Lifeline-eligible prospective customers. Birch will also pursue referral arrangements and partnerships where a non-profit non-governmental agency can specifically refer Lifeline-eligible customers directly to Birch in exchange for minimal compensation or other remuneration to the agency for the referral. Birch will also raise awareness of its Lifeline services through sponsoring events held by these agencies.

(5) A detailed explanation of the carrier's procedures and efforts to prevent waste, fraud and abuse in connection with Lifeline funds, including but not limited to, procedures the carrier has in place to prevent duplicate Lifeline subsidies within its own subscriber base, procedures the carrier undertakes to de-enroll subscribers receiving more than one Lifeline subsidy per household, information regarding the carrier's toll limitation service, if applicable, and the carrier's non-usage policy, if applicable.

Prior to enrolling a Lifeline customer, Birch will take two steps to prevent duplicate Lifeline subsidies within its own subscriber base. First, Birch will review its own service records to ensure the potential customer is not currently receiving a Lifeline service from Birch. Second, Birch will utilize available state-level databases and the national database to be created to ensure the potential customer is not currently receiving a Lifeline service from any other carrier. Birch will promptly investigate any notification it receives from a state, the Commission, or USAC that one of its Lifeline customers is improperly receiving service. Birch will also update any required databases within one (1) business day of de-enrolling a consumer.⁴⁰ The flow-chart set forth in Attachment B-4 provides additional detail on the de-enrollment process described herein.

⁴⁰ Lifeline Reform Order ¶ 257.

De-enrollment for failure to re-certify. Birch will also re-check its internal databases and available state-level or federal databases as part of its annual re-certification process. Birch will issue a letter separate from the invoice to all subscribers, requesting them to recertify and noticing the subscriber that failure to respond within 30 days will trigger de-enrollment. The subscriber will be given the option to mail or fax back the re-certification form. The subscriber will also be given the option to complete their recertification form online, over the phone with TPV, or by mail. If the subscriber fails to respond with their completed form and documentation of eligibility by the 30th day of the notice period, Birch will de-enroll the customer by taking the following steps: Birch will place a Local Service Request ("LSR") with the supporting local exchange carrier to remove the Lifeline USOC to prevent further credits; remove the credit supplied by Birch to the end user from the billing system; and the credit may only be reapplied if customer goes through certification process again. The flow-chart in Attachment B-3 provides more detail on the annual re-certification process.

De-enrollment for duplicative support. Birch understands that duplicative claims are wasteful and burden the fund, and will take all necessary steps to swiftly de-enroll consumers found to be receiving duplicative federal Lifeline discounts. Upon notification from the Commission, a state, or USAC that a subscriber is receiving Lifeline service from another carrier, or more than one member of a household is receiving Lifeline service, Birch will de-enroll the subscriber within five business days. To the extent de-enrollment is necessary due to duplicative support, Birch will take the following steps to de-enroll a customer: Birch will immediately place a LSR with the supporting local exchange carrier to remove the Lifeline USOC to prevent further credits; remove the credit supplied by Birch to the end user from the

⁴⁷ C.F.R. § 54.405(e)(2); see also Lifeline and Link Up Reform and Modernization, 26 FCC Rcd 9022, ¶ 15 (2011).

billing system; and have a company policy in place that the credit may only be reapplied if the customer goes through certification process again. Birch will not seek reimbursement for any de-enrolled subscriber following the date of that subscriber's de-enrollment.

De-enrollment for non-usage. As part of its de-enrollment procedures, Birch will comply with the Commission's 60-day non-usage policy. Specifically, Birch will not consider a consumer to be enrolled, and Birch will not seek reimbursement for that consumer, until the consumer activates its service in the first instance. Further, Birch will de-enroll and not seek reimbursement for any consumer whose service is inactive for a consecutive 60-day period. Birch will define "usage" consistent with Commission rules. Specifically, the following activities will constitute "usage" of Birch's prepaid wireless Lifeline service: (1) completion of an outbound call; (2) purchase of minutes to add to the subscriber's service plan; (3) answer of an incoming call from a party other than Birch or its representative; and (4) response to direct contact from Birch and confirmation that the consumer seeks to continue receiving the Lifeline service. Birch will run usage reports for each customer to determine non-usage over a period of 60 consecutive days. Despite a consumer's "usage" as defined herein and in the Commission's rules, Birch will continue to comply with its existing public safety obligations to transmit all wireless 911 calls regardless of subscriber inactivity even if Birch is no longer providing Lifeline service to that consumer.

When a customer has been identified for de-enrollment for non-usage, a letter will be sent to the customer, and the customer will have 30 days to respond. Birch will allow 15 calendar

⁴² 47 C.F.R. § 54.404(b)(10).

Lifeline Reform Order ¶ 257.

^{44 47} C.F.R. § 54.407(c)(2); Lifeline Reform Order ¶ 261.

Lifeline Reform Order ¶ 262.

days for mail delivery and handling, and a 30-day notice period thereafter. Birch will run usage monitoring reports on the customers who have been noticed and de-enroll the customer if usage is not reflected on their account by the 30th day. On the 31st day, Birch will de-enroll the customer by placing a LSR with the supporting local exchange carrier to remove the Lifeline USOC to prevent further credits and remove the credit supplied by Birch to the end user from the billing system. The flow-chart set forth in <u>Attachment B-5</u> provides more information on the process for de-enrollment for non-usage.

CONCLUSION

WHEREFORE, for the forgoing reasons, Birch respectfully requests that the Commission expeditiously approve its further amended Compliance Plan and designate it as an ETC for the provision of prepaid wireless Lifeline services in the states of Alabama, Florida, North Carolina, and Tennessee.

Respectfully submitted,

Ingla Collins

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Its Attorneys

Attachment A to Compliance Plan

Draft Enrollment and Certification Form



Lifeline Enrollment Form Three East Steps to Complete:

Step #1 – Complete Lifeline Enrollment Form on page 2(And if needed Household Worksheet on page 5)

Step #2 – Locate your Lifeline benefit documentation(More info on your required documentation on pages 3 and 4)

Step #3 – Send complete enrollment form and benefit documentation to NOW Communications
(There are many convenient ways to send them, check Page 2)



Lifeline Enrollment Form

This signed application is required to enroll you in the Lifeline program in your state. This application is only for the purpose of verifying your participation in these programs and will not be used for any other purpose.

Things to know about the Lifeline Program:

APPLICANT SIGNATURE/TPV ID: ___

- Lifeline is a Federal benefit that is not transferrable to any other person;
- Lifeline service is available for only one line per household. A household cannot receive benefits from multiple providers;
- A household is defined, for purposes of the Lifeline program, as any individual or group of individuals living at the same address that share income and expenses; and,
- Violation of the one-per household rule is not permitted under federal rules and will result in the subscriber's de-enrollment from the program and possible criminal prosecution by the U.S. Government.

First Na	me:	MI:	Last Na	ame:	Date of Birth:		
Last Fo	ur Digits of Social Security Number:			Contact Telephone Num	ber:		
	tial Address: a street address (not a P.O. Box) and y	our principal res	idence.	Billing Address: May contain a P.O Box.	Check here if the billing address is the same as the residential address.		
Address	Line 1:			Address Line 1:			
Address	Line 2:						
City, Sta	te and Zip:			City, State and Zip:			
"hie Add	ress Is: Permanent	ry (If temporar)	y, your address	s must be certified or updated o	every 90 days.)		
ilia Auu	A shared, multi-household in (Complete Household Work	residence	-	If shared, multi-household res	idence, I hereby certify that other household adults do share expenses in my household. Complete Household		
(Initial)	. I hereby certify that I qualify to particip Please see the related documentation				pply):		
	☐Supplemental Nutrition Assistance Program (SNAP) formerly known as Food Stamps ☐Supplemental Security Income (SSI)						
	☐ Federal Public Housing Assistance (FPHA) or Section 8 ☐ Low Income Home Energy Assistance Program (LIHEAP)						
	□National School Lunch Program's fo	ree lunch progra	m 🔲 Tempora	ary Assistance for Needy Fami	lies (TANF)		
(initial)	I hereby certify that my household inco Please see the Federal Poverty Guide			•	nere are members in my household. erse side.		
I certify,		ation is true and	correct to the		wledge that willfully providing false or fraudulent all Lifeline benefits, and being barred from		
	. I acknowledge that non-usage over a	consecutive 60-c	day period will	result in my de-enrollment fron	n this Lifeline service.		
	l am eligible for Lifeline service throug	h participation in	the qualifying	program(s) or meeting the inc	ome requirements as identified above.		
	• •	•	•		ted from providing such documentation.		
	change in participation in the program	s identified above would affect my	e or change in eligibility for Li	income or household member) a move or change of address; (ii) any rs; (iii) receiving Lifeline service from another n NOW of any of these changes, I understand		
	I have provided the address where I co verify my address every 90 days, and,	urrently reside ar , if I do not respo	nd, if a tempora and to verification	ary address has been provided on attempts within 30 days, the	t, then I acknowledge that NOW will attempt to en I may be de-enrolled from my Lifeline benefits.		
	My household will receive only one Lif from any other provider.	feline benefit and	I, to the best of	f my knowledge, no one in my	household is currently receiving Lifeline service		
	I acknowledge that I will be required to failure to re-certify will result in the term				y continued eligibility for Lifeline at any time and		
		e government ag	gencies and the	eir authorized representatives	y my statements herein and to confirm my to discuss with and/or provide information to NOW ervice.		
		s agents for the	purpose of ver	ifying that I, as a subscriber, de	versal Service Administrative Company (USAC) (the o not receive more than one Lifeline benefit. In the ever		

FOR NOW COMMUNICATIONS OFFICE USE ONLY						
Company Representative Name:	☐ Database Queried? Date:// Database Name:					
☐ ETC Eligibility Review	Confirmation Type: ☐ Written, attached ☐ Screenshot, attached ☐ ETC employed					
Type of Documentation reviewed:	☐ State Agency Queried? Date://_ Agency Name:					
Type of media: How received:	Agency contact: Confirmation Type: ☐ Notice, attached					
Date/Expiration Date of Documentation://						
Identity of Documentation:						
Date reviewed://						
☐ Applicant name different than name on documentation (Note:						
Name:						
Certification that individual is part of applicant's household						
Certification that individual is does not already receive Lifeline						
Representative Signature:	Date:					
NOTES :						

HOW TO SUBMIT YOUR ENROLLMENT APPLICATION:

COMPLETE ENROLLMENT APPLICATION ONLINE; www.nowcommunications.com FAX: (877) 465-0545 EMAIL: nowcommunications@birch.com
POSTAL MAIL: NOW Communications, 2300 Main St., Suite 340, Kansas City, MO 64108.

HOW TO SUBMIT YOUR DOCUMENTATION:

TEXT A DOCUMENT: (816) 446-3388 FAX: (877) 465-0545 EMAIL: nowcommunications@birch.com POSTAL MAIL: NOW Communications, 2300 Main St., Suite 340. Kansas City, MO 64108.

DOCUMENTATION REQUIREMENTS

You are required to provide proof of your participation in the programs you identified OR proof of your qualifying income.

PROGRAM ELIGIBILITY

If, on page 1 of this form, you indicated you were in a qualifying program. You must provide documentation to prove receipt of benefits under these programs to NOW Communications. Upon examination by NOW Communications, any copies, photos or faxes of your documentation will be destroyed or returned to you at your request. Acceptable forms of documentation are described below:

Public Housing Assistance (FPHA) or Section 8

There are two types of documentation that can prove receipt of benefits under the Public Housing Assistance (FPHA), or Section 8, Program.

First, an applicant can provide an award letter. A recipient of Public Housing Assistance (FPHA), or Section 8, receives an award letter from his or her local Public

First, an applicant can provide an award letter. A recipient of Public Housing Assistance (FPHA), or Section 8, receives an award letter from his or her local Public Housing Agency (PHA). The award letter should include the following information:, name of program, date of award, name of beneficiary and award amount.

Second, an applicant can provide either a <u>Public Housing Assistance Lease Agreement</u> or a Section 8 Voucher. These items should clearly reflect the type of Public Housing Assistance credit issued.

If the beneficiary does not have an award letter, lease agreement, or voucher, the applicant can contact the agency that approved the application and request formal documentation of his or her award. To find contact information for a local Public Housing Agency, please visit the U.S. Department of Housing and Urban Development's state contact and agency listing.

The beneficiary named on the FPHA documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, NOW Communications must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Low Income Home Energy Assistance Program (LIHEAP)

Because the Low Income Home Energy Assistance Program (LIHEAP) is administered by a wide range of local agencies, the program's name may vary by state (note that most include the words "energy assistance program" in the name).

There are two types of documentation applicants can provide to demonstrate receipt of LIHEAP benefits.

<u>First</u>, a LIHEAP participant might have an award letter from a state agency. The award letter will include the following: name of program, date of award, name of beneficiary and award amount. In some instances, if the beneficiary received notification of his or her approval in-person, the awardee might not have a formal award letter and will need to contact the state agency that approved the application to request a formal award letter.

Second, a LIHEAP participant can provide a utility bill that reflects the Housing Assistance credit. The utility bill should clearly reflect inclusion of an Energy Assistance credit.

The beneficiary named on the LIHEAP documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline. To find contact information for a local LIHEAP agency, please visit the Low Income Home Energy Assistance Program's state contact and agency listing.

National School Lunch Program's Free Lunch Program (NSLP)

Although the National School Lunch Program's Free Lunch Program (NSLFP) is a federally assisted program, award letters are provided by state agencies and, thus, will vary by locality. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award. The beneficiary named on the NSLP documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Supplemental Security Income (SSI)

Participation in the federal portion of SSI is an eligibility criterion for Lifeline. Some states offer state supplements to the federal SSI program, but receipt of benefits from the state supplement, but not federal SSI, does not qualify an individual for Lifeline. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary, date of award and award amount. A benefit check stub from the Social Security Administration may also be submitted as proof of participation, if the check stub clearly states the date and name of the beneficiary.

The beneficiary named on the SSI documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Temporary Assistance for Needy Families (TANF)

All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award.

The beneficiary named on the TANF documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

In some states, TANF might be more commonly referred to by a different name. Look for your state on this list of TANF program names by state

Supplemental Nutrition Assistance Program (SNAP)

The Supplemental Nutrition Assistance Program (SNAP) was previously known as Food Stamps. Beneficiary cards and award letters may vary because SNAP is administered on a state level. Because not all beneficiary cards include the recipient's name, it is recommended that an award letter from the local state agency be used for Lifeline verification purposes. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award.

The beneficiary named on the SNAP documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

In some states, SNAP might be more commonly referred to by a different name. Look for your state on this list of SNAP program names by state



Medicaid

Each state provides its own unique Medicaid card to beneficiaries. However, most cards should clearly state the following: name of program, name of beneficiary, state of residence, issued or effective date and the name of the state agency that provided the card.

The beneficiary named on the Medicaid documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Some states have different names for their Medicaid programs. Look for your state on this list of Medicaid program names by state



PROGRAM ELIGIBILITY

An applicant may be eligible for Lifeline if he or she has a household income at

or below 135% of the Federal Poverty Guidelines. Below are the acceptable types of documentation:

- The prior year's state, federal, or Tribal tax return
- A current income statement from an employer or paycheck stub
- A Social Security statement of benefits
- A Veterans Administration statement of benefits
- A retirement or pension statement of benefits
- An Unemployment or Workers' Compensation statement of benefits
- A federal or Tribal notice letter of participation in General Assistance
- A divorce decree, child support award, or other official document containing income information
- If the documentation relied on does not cover a full year, such as a

135% FEDERAL POVERTY GUIDELINES - 2012

Members of Household	Household Income must be at or below				
1	\$ 15,080				
2	\$ 20,426				
3	\$ 25,772				
4	\$ 31,118				
5	\$ 36,464				
6	\$ 41,810				
7	\$ 47,156				
8	\$52,502				

For every additional member of your household, add \$4,950.



Optional Lifeline Household Worksheet

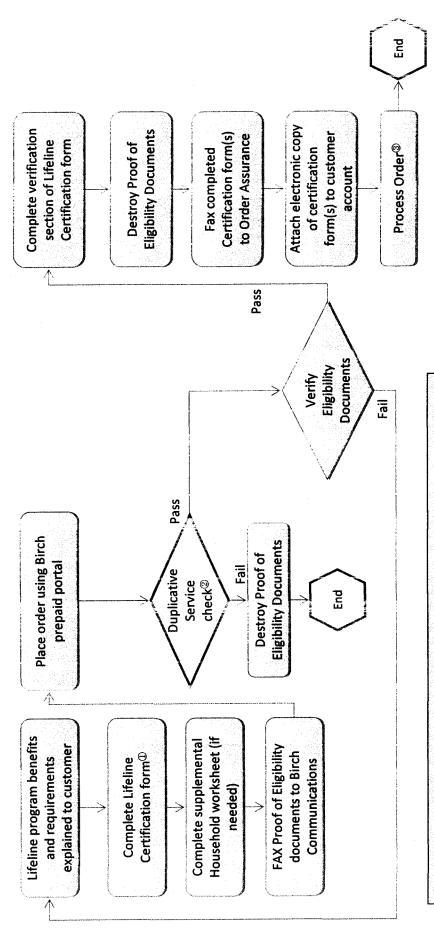
Complete only if you checked "A shared, multi-household residence" on your enrollment form

						1			
	Name								
	Address								
	Telephone Number			· · · · · · · · · · · · · · · · · · ·					
١	relephone traines.								
	ne is a government progran bers of a household are no	•	-			•	Only ONE Lifeline	discount is a	allowed per household.
Your	household is everyone who) lives together at you	r address as on	ie economic	unit (i	ncluding children and	people who are	not related t	o you).
of ago (such and e	e or older, or an emancipat	ed minor (a person un ost of renting or paying es salary, public assista	ider age 18 who g a mortgage of ince benefits, s	o is legally c in your place social securit	conside e of res ty payn	red to be an adult). Hidence (a house or apnents, pensions, unem	ousehold expen s artment, for exa	ses include for mple) and ut	ilities (including water, heat
to be	ses and domestic partners a part of the same househol at adult, both people are co	d as their parents or g	uardians. If an	adult has n		_	_		guardians are considered o provides financial support
othe	have been asked to com r person may or may na ing at your address.	•							t your address. This ore than one household
		or domestic partner f you do not have a s					cionship with) a	lready rece	eive a Lifeline-discounted
	discount is allowed	If you checked YES , you may not sign up for Lifeline because someone in your household already receives Lifeline. Only ONE Lifeline discount is allowed per household. If you checked NO , please answer question #2.							
	2. Other than a spous	e or partner, do oth	er adults (pe	ople over t	the ag	e of 18 or emancipa	ited minors) liv	e with you	at your address?
	A A norant		YES	NO	ח	An adult roommate	YES	NO	
	A. A parent B. An adult son or dau		1ES YES	NO		An addit roominate Other		NO	
	C. Another adult relat sibling, aunt, cousi grandchild, etc.)	tive (such as a	YES _	NO		- 11	****		
	If you checked NO and date the works		above, you d	o not need	d to an	swer the remaining	questions. Ple	ease initial l	ine B, below, and sign
	If you checked YES,	, please answer que	stion #3.						
	 Do you share living expenses (bills, food, etc.) and share income (either your income, the other person's income or both incomes together) with at least one of the adults listed above in question #2?YESNO 								
	If you checked NO , then your address includes more than one household . Please initial lines A and B below, and sign and date the worksheet.								
	> If you checked YES, then your address includes only one household. You may not sign up for Lifeline because someone in your household already receives Lifeline.								
CERTIFICATION									
	Please initial the certifications below and sign and date this worksheet. Submit this worksheet to NOW Communications along with your Lifeline application.								
Ť									
	 AI certify that I live at an address occupied by multiple households. BI understand that violation of the one-per-household requirement is against the Federal Communication Commission's rules and may result in me losing my Lifeline benefits, and potentially, prosecution by the United States government. 						mmission's rules and		
Cian-	ituro					Date			
Signa	e					Date			

Attachment B to Compliance Plan

Flow-Charts Depicting Birch Internal Processes for Lifeline Compliance

Lifeline Certification process - Internal Sales Agents



 $^{\odot}$ Certification form may be completed by one of the following methods:

Hand-written paper form

Third-Party Verification (TPV)

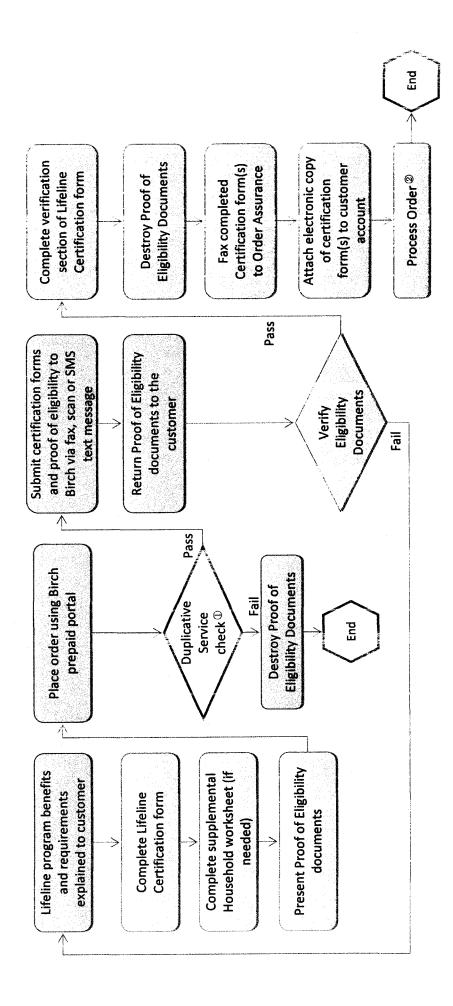
•Electronic Signature (Docusign)

 $^{\odot}$ When duplicative service is found, Birch will determine if customer is part of multi-household residence

[®] Wireless handsets will be shipped to the customer in an inactive state. Birch will not seek lifeline reimbursement from USAC until the customer activates the device and incurs usage

Customer Birch Communications

Lifeline Certification process - Authorized Dealers

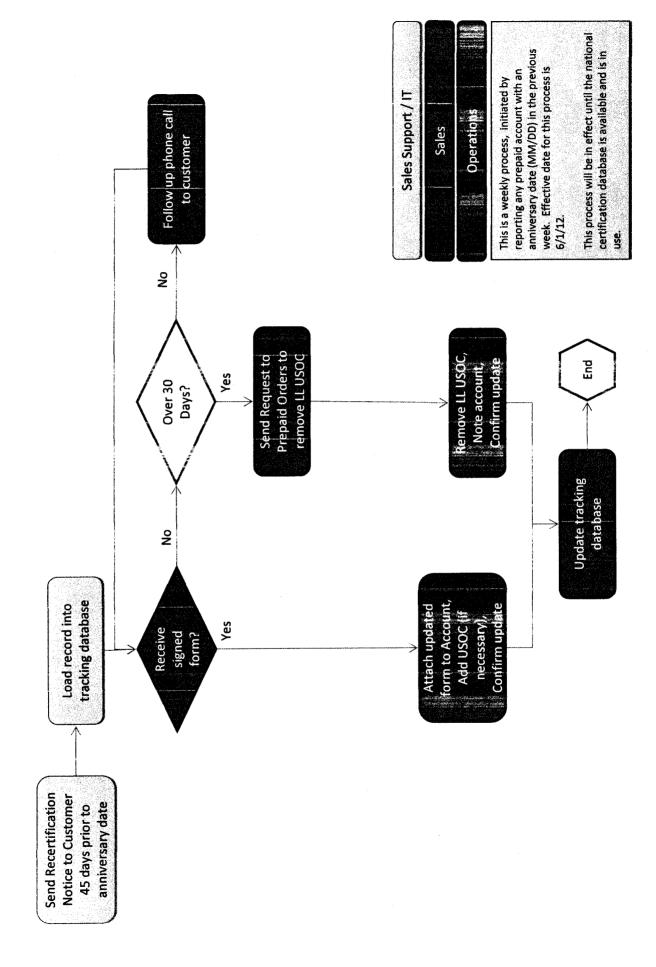


 $^{\oplus}$ When duplicative service is found, Birch will determine if customer is part of multi-household residence

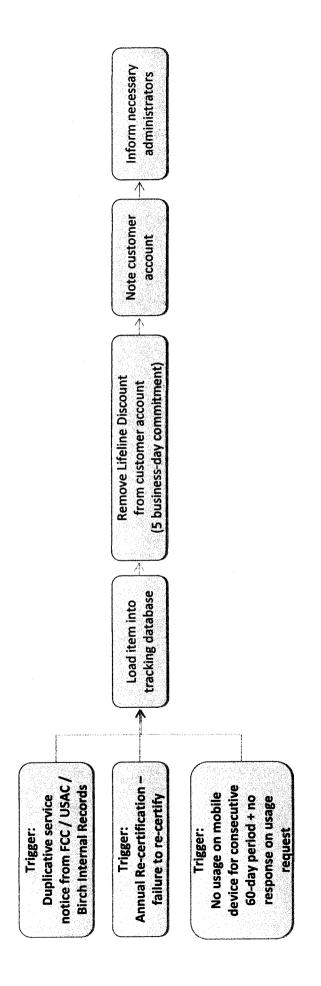
[®]Wireless handsets will be shipped to the customer in an inactive state. Birch will not seek lifeline reimbursement from USAC until the customer activates the device and incurs usage

Birch Authorized Dealer
Customer
Birch Communications

Annual Lifeline Re-Certification



Lifeline De-enrollment Scenarios



- De-enrollment in Lifeline program will remove the customer from any USAC filings for reimbursement of the lifeline discount amount.
 - All wireless handsets, regardless of activation status, will retain the capability of dialing and reaching emergency-911

Non-Usage notification

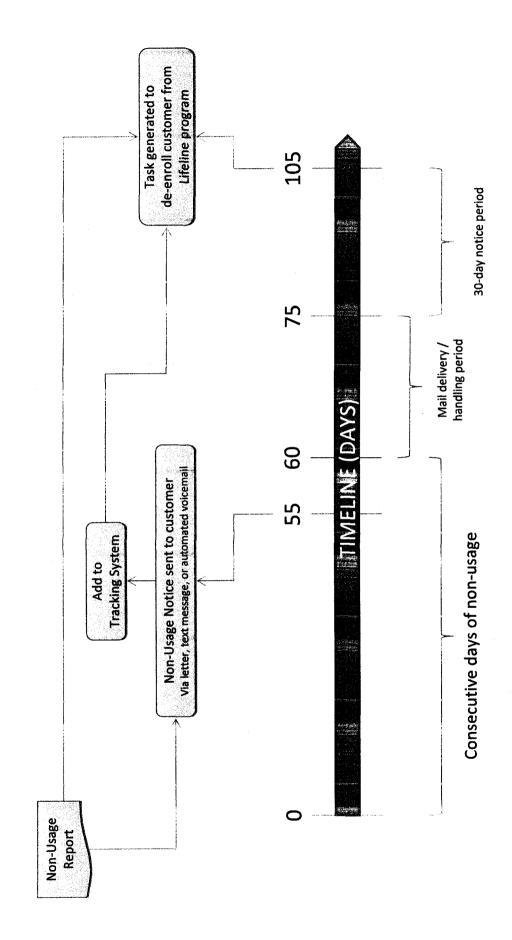


Exhibit 5

September 17, 2013 letter from Tempo to FCC

CAHILL GORDON & REINDEL LLP

SUITE 950 1990 K STREET, N.W. WASHINGTON, D.C. 20006-1181

EIGHTY PINE STREET NEW YORK, N.Y. 10005-1702 (212) 701-3000 FAX: (212) 269-5420

TELEPHONE (202) 862-8900 FACSIMILE (202) 862-8958

AUGUSTINE HOUSE 6A AUSTIN FRIARS LONDON, ENGLAND EC2N 2HA (011) 44.20.7920.9800 FAX: (011) 44.20.7920.9825

ANGELA F. COLLINS

202-862-8930

acollins@cgrdc.com

September 17, 2013

VIA ECFS

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re:

WC Docket Nos. 09-197, 11-42

Tempo Telecom, LLC Adoption of Compliance Plan

Dear Secretary Dortch:

Tempo Telecom, LLC ("Tempo"), by its attorneys, respectfully notifies the Federal Communications Commission ("Commission") that Tempo will comply with and adopt as its own the Compliance Plan filed by Birch Communications, Inc. ("Birch"), which was approved by the Commission on August 8, 2012.¹

Via letter dated December 18, 2012, Birch notified the Commission that the prepaid wireless Lifeline service would be provided by a separate legal entity known as Now Communications, LLC ("Now Comm"). Now Comm committed to implement and comply with the previously-approved Compliance Plan, and notified the Commission that it adopted the Compliance Plan as its own. The Commission acknowledged these changes in corporate structure in a December 20, 2012 public notice, and confirmed that the previously-approved Compliance Plan would apply to Now Comm.²

Following the December 2012 filing, Now Communications, LLC changed its name to Tempo Telecom, LLC. Therefore, Tempo hereby notifies the Commission it will implement and comply with the Compliance Plan approved by the Commission on August 8, 2012, and hereby adopts the Compliance Plan as its own. Tempo commits to using the same procedures and policies set forth in the Compliance Plan for its provision of prepaid wireless Lifeline service,

WC Docket Nos. 09-197 and 11-42, Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless, and TAG Mobile, Public Notice, DA 12-1286 (rel. Aug. 8, 2012).

Wireline Competition Bureau Seeks Comment on Petitions for Designation as a Low-Income Eligible Telecommunications Carrier filed by Now Comm, Zing PCS, LTS, Odin Wireless, and TX Mobile, 27 FCC Rcd 15937 (2012) ("The Wireline Competition Bureau has approved Birch's compliance plan, which will also apply to Now Comm.")

and will market and advertise its prepaid wireless Lifeline service in the same manner as described in the Compliance Plan.

A copy of the Compliance Plan adopted by Tempo is attached, along with a cover sheet indicating Tempo's adoption of the Compliance Plan.

Please contact the undersigned if you have any questions regarding this matter

Respectfully submitted,

Myla Collins

Counsel to Tempo Telecom, LLC

Attachment

cc: Michelle Schaefer (via electronic mail)

Tempo Officers

TEMPO OFFICERS

Dr. R. Kirby Godsey Chairman of the Board

Dr. Godsey is Chairman of the Board of Birch Communications and an owner of Tempo. Prior to becoming Chairman of the Board at Birch in 2007, Dr. R. Kirby Godsey served as the 17th president of Mercer University from 1979-2006. Prior to his appointment as President, he served as Executive Vice President and as Dean of the College of Liberal Arts. Prior to coming to Mercer in 1977, Dr. Godsey was Vice President and Dean of the College at Averett College in Danville, Virginia. Dr. Godsey earned his undergraduate degree in history and religion from Samford University in Birmingham, Alabama. He holds Master of Divinity and Doctor of Theology degrees from New Orleans Baptist Theological Seminary, and a Master of Arts in Philosophy from the University of Alabama. In 1969, he earned a Ph.D. in Philosophy from Tulane University. The University of South Carolina, Averett College and Samford University have all awarded him honorary degrees.

Vincent Oddo President & CEO

Vincent M. Oddo serves as President and Chief Executive Officer of Birch Communications and Tempo. In this capacity, he is responsible for the overall strategic direction of the company as well as playing a critical role in the many acquisitions that have been completed to date. Mr. Oddo is a 25+ year veteran of the telecom industry and has specialized in growing, restructuring and managing wire-line, wireless and broadband telecommunications businesses. Prior to joining Birch in 2003, he served as SVP and COO of Network Telephone; SVP and CIO of NuVox Communications; SVP of BellSouth; and SVP of Graphic Scanning Corp. Mr. Oddo holds both a Bachelor of Arts degree and Masters degree in Public Administration from Long Island University.

Chris Aversano

Chief Operating Officer and Executive Vice President

Chris Aversano serves as Chief Operating Officer and Executive Vice President of Birch Communications and Tempo. In this capacity, he is responsible for managing the overall Operations and Engineering efforts of the company. Mr. Aversano is a 20+ year veteran of the telecommunications and engineering industries and has specialized in wire-line, wireless, and satellite communications. Prior to joining Birch in 2004, he served as VP of Service Delivery and Engineering Operations at Network Telephone Corp; VP of Provisioning at Nuvox; Director of Process Design at Covad Communications; and Program Manager for the United States Air Force responsible for Global Positioning System (GPS) Satellites. Mr. Aversano holds a Bachelor of Science degree in Electrical Engineering from Clemson University, as well as an Associates Degree in Telecommunications from the United States Air Force.

Edward James

Chief Financial Officer and Senior Vice President

Edward James serves as Chief Financial Officer and Senior Vice President of Birch Communications and Tempo. In this capacity, he is responsible for maintaining and reporting the financial health of the company and overseeing the corporate assets of the company. Mr. James is a nearly 20 year veteran of the telecommunications and finance industries. Prior to joining Birch in 2008, he served as CFO of American Telecom Services, Inc.; Director of Finance of Carter's Inc.; various accounting, operations and finance positions at United Parcel Service (UPS). Mr. James holds a Bachelor of Arts degree from Mississippi College, and a Masters in Business Administration degree from Cumberland University.

Christopher Ramsey

Senior Vice President - Chief Sales & Marketing Officer

Chris Ramsey serves as Senior Vice President - Chief Sales and Marketing Officer for Birch Communications and Tempo. In this capacity, he is responsible for managing the overall sales and marketing efforts of the company. Mr. Ramsey is a 9-year veteran of Birch Communications who was responsible for starting and managing the telesales, account management and inside sales channels. Prior to joining Birch in 2001, he served in various leadership positions, of increasing responsibility, in Worldwide Account Management for Black and Veatch and GE Capital Assurance, Inc. Mr. Ramsey holds a Bachelor of Arts degree from Southwest Baptist University.

Chris Bunce

Senior Vice President, Legal, and General Counsel

Mr. Bunce serves as Senior Vice President, Legal & Regulatory, and General Counsel. In this capacity, he is responsible for managing the legal operations, and legal and regulatory compliance functions of both Birch and Tempo. Mr. Bunce is a nearly 20-year veteran in communications and telecom law. Prior to joining Birch in 2000, he served as legal counsel for GST Telecom, CallAmerica, Whole Earth Networks, Hawaii Online and other telecommunications and Internet firms. Mr. Bunce holds a Bachelor's degree in both History and Journalism/Mass Communication from Iowa State University, and a Juris Doctor degree from the University of Iowa College of Law.

Tempo Designated Service Area in Arizona

OCN_NAME	QWEST CORPORATION	TABLE TOP TELEPHONE CO., INC.	QWEST CORPORATION	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL	ARIZONA TELEPHONE CO.	QWEST CORPORATION	QWEST CORPORATION	VALLEY TELEPHONE COOPERATIVE, INC.	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC - AZ	VALLEY TELEPHONE COOPERATIVE, INC.	QWEST CORPORATION	RIO VIRGIN TELEPHONE CO., INC.	QWEST CORPORATION	QWEST CORPORATION	QWEST CORPORATION	QWEST CORPORATION	CITIZENS TELECOM CO OF WHT MTNS INC.	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC - AZ	SOUTH CENTRAL UTAH TELEPHONE ASSOCIATION, INC.	QWEST CORPORATION	MIDVALE TELEPHONE EXCHANGE, INC.	QWEST CORPORATION	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL	QWEST CORPORATION								
ш		TAE	ğ	ğ	ğ	ğ	ð	CH	CIT	ARI	ð	ð	ΥA	FR	Α	ð	S.	ð	ð	ð	ð	CI	FR	SO	ð	ð	ð	ð	ð	Ξ	ð	5	ð
STATE	AZ	ΑZ	ΑZ	ΑŻ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	AZ	AZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	AZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	AZ	ΑZ	ΑZ	ΑZ
λ∐O	PEORIA	AGUILA	ASH FORK	ARIZONA CITY	BUCKEYE	BISBEE	BLACK CANYON	BULLHEAD CITY	BULLHEAD CITY	BLUE RIDGE	BENSON	BENSON	BONITA	BOUSE	BOWIE	BEARDSLEY	BEAVER DAM	CHANDLER	CHANDLER	CHANDLER	CHINO VALLEY	CIBECUE	CIBOLA	COLORADO CITY	COOLIDGE	CAMP VERDE	CAMP VERDE	CIRCLE CITY	CORONADO	CASCABEL	CASA GRANDE	LAKE HAVASU CITY	COTTONWOOD
RC ABBRE	PHOENIX	AGUILA	FLAGSTAFF	CASAGRANDE	PHOENIX	BISBEE	PHOENIX	BULLHEADCY	BULLHDCYN	BLUE RIDGE	BENSON	BENSON	BONITA	BOUSE	BOWIE	PHOENIX	LITTLEFLD	PHOENIX	PHOENIX	PHOENIX	PRESCOTT	WHITERIVER	CIBOLA	COLORADOCY	CASAGRANDE	SEDONA	SEDONA	PHOENIX	TUCSON	CASCABEL	CASAGRANDE	CASTLEROCK	SEDONA
П	AGFIAZSR	AGULAZXC	ASFKAZMA	AZCYAZ03	BCKYAZMA	BISBAZMA	BLCNAZMA	BLCYAZXC	BLCYAZXE	BLRGAZXC	BNSNAZMA	BNSNAZSD	BONTAZXC	BOUSAZXC	BOWIAZXC	BRDSAZMA	BVDMAZ01	CHNDAZMA	CHNDAZSO	CHNDAZWE	CHVYAZMA	CIBCAZXC	CIBLAZXC	CLCYAZAA	CLDGAZMA	CMVRAZMA	CMVRAZRR	CRCYAZNM	CRNDAZMA	CSELAZXC	CSGRAZMA	CSRKAZXC	CTWDAZMA

- -	20ddy Jd	المالم	STATE	OSN NAME
	SEDONA		~ A7	OWEST CORPORATION
	PHOENIX	CAVE CREEK	. X	QWEST CORPORATION
	HAYDEN	DUDDLEYVILLE	AZ	QWEST CORPORATION
DEWYAZ01	MILLSITE	DEWEY	ΑZ	MIDVALE TELEPHONE EXCHANGE, INC.
DGLSAZMA	DOUGLAS	DOUGLAS	AZ	QWEST CORPORATION
	DILKON	DILKON	ΑZ	NAVAJO COMM CO INC - AZ DBA FRONTIER NAVAJO COM
	LKMHVRNCHS	DOLAN SPRINGS	ΑZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
DNCNAZXC	DUNCAN	DUNCAN	ΑZ	COPPER VALLEY TELEPHONE, INC.
DRVYAZNO	PHOENIX	DEER VALLEY	ΑZ	QWEST CORPORATION
	HYDER	DATELAND	ΑZ	ARIZONA TELEPHONE CO.
	EHRENBERG	EHRENBERG	ΑZ	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC - AZ
	ELFRIDA	ELFRIDA	ΑZ	COPPER VALLEY TELEPHONE, INC.
	CASAGRANDE	ELOY	ΑZ	QWEST CORPORATION
	SILVERBELL	ELOY	AZ	MIDVALE TELEPHONE EXCHANGE, INC.
	FLAGSTAFF	FLAGSTAFF	ΑZ	QWEST CORPORATION
FLGSAZMA	FLAGSTAFF	FLAGSTAFF	ΑZ	QWEST CORPORATION
	FLAGSTAFF	FLAGSTAFF	ΑZ	QWEST CORPORATION
FLRNAZMA	CASAGRANDE	FLORENCE	ΑZ	QWEST CORPORATION
	FTDEFIANCE	FORT DEFIANCE	ΑZ	NAVAJO COMM CO INC - AZ DBA FRONTIER NAVAJO COM
FTMDAZMA	PHOENIX	FORT MCDOWELL	ΑZ	QWEST CORPORATION
FTMDAZNO	PHOENIX	FT MCDOWELL	ΑZ	QWEST CORPORATION
3DYRAZCW	PHOENIX	GOODYEAR	ΑZ	QWEST CORPORATION
GLBNAZMA	GILA BEND	GILA BEND	ΑZ	QWEST CORPORATION
GLDLAZMA	PHOENIX	GLENDALE	ΑZ	QWEST CORPORATION
GLOBAZMA	GLOBE	GLOBE	ΑZ	QWEST CORPORATION
GLVYAZXC	KINGMAN	GOLDEN VALLEY	ΑZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
GNVYAZMA	TUCSON	GREEN VALLEY	ΑZ	QWEST CORPORATION
HGLYAZMA	PHOENIX	HIGLEY	ΑZ	QWEST CORPORATION
HGLYAZQC	PHOENIX	HIGLEY	ΑZ	QWEST CORPORATION
HLBKAZXC	HOLBROOK	HOLBROOK	ΑZ	CITIZENS TELECOM CO OF WHT MTNS INC.
HMBLAZMA	PRESCOTT	HUMBOLDT	ΑZ	QWEST CORPORATION
HRVYAZXC	HARQUHLVLY	HARQUAHALA VALLEY	ΑZ	ARIZONA TELEPHONE CO.
SCYAZMA	WINSLOW	JOSEPH CITY	ΑZ	QWEST CORPORATION

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KGMINAZXC	KINGMAN	KINGMAN	ΑZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
KGMNAZXE	KINGMAN	KINGMAN	ΑZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
KIVGAZXC	KYKTSMOVLG	KYKOTSMOVI VILLAGE	ΑZ	HOPI TELECOMMUNICATIONS INCORPORATED - AZ
KRNYAZMA	HAYDEN	KEARNY	ΑZ	QWEST CORPORATION
LEPPAZXC	LEUPP	LEUPP	Y Z	NAVAJO COMM CO INC - AZ DBA FRONTIER NAVAJO COM
LHCYAZXC	LKHAVASUCY	LAKE HAVASU CITY	ΑZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
LNBTAZXC	BLACKWATER	CHANDLER	ΑZ	GILA RIVER TELECOMM, INC.
LTPKAZMA	PHOENIX	LITCHFIELD PARK	YZ	QWEST CORPORATION
MARNAZ02	TUCSON	MARANA	ΑZ	QWEST CORPORATION
MARNAZ03	TUCSON	MARANA	ΑZ	QWEST CORPORATION
MARNAZMA	TUCSON	MARANA	ΑZ	QWEST CORPORATION
MESAAZGI	PHOENIX	MESA	ΑZ	QWEST CORPORATION
MESAAZMA	PHOENIX	MESA	ΑZ	QWEST CORPORATION
MHVYAZXC	MOHAVE VLY	MOHAVE VALLEY	ΑZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
MIAMAZMA	GLOBE	MIAMI	ΑZ	QWEST CORPORATION
MMLKAZXC	MORMONLAKE	MORMON LAKE	ΥZ	ARIZONA TELEPHONE CO.
MMTHAZMA	SAN MANUEL	MAMMOTH	ΑZ	QWEST CORPORATION
MRCPAZMA	CASAGRANDE	MARICOPA	ΑZ	QWEST CORPORATION
MSPKAZMA	FLAGSTAFF	MUNDS PARK	ΑZ	QWEST CORPORATION
NGLSAZMA	NOGALES	NOGALES	ΑZ	QWEST CORPORATION
NGLSAZMW	NOGALES	NOGALES	ΑZ	QWEST CORPORATION
NWRVAZMA	PHOENIX	NEW RIVER	ΑZ	QWEST CORPORATION
ORCLAZMA	SAN MANUEL	ORACLE	ΑZ	QWEST CORPORATION
PEORAZFS	LKPLEASANT	PEORIA	ΑZ	ACCIPITER COMMUNICATIONS INC
PERCAZXC	PEARCE	PEARCE	ΑZ	VALLEY TELEPHONE COOPERATIVE, INC.
PHNXAZ81	PHOENIX	PHOENIX	ΑZ	QWEST CORPORATION
PHNXAZBW	PHOENIX	PHOENIX	ΑZ	QWEST CORPORATION
PHNXAZCA	PHOENIX	PHOENIX	ΑZ	QWEST CORPORATION
PHNXAZEA	PHOENIX	PHOENIX	ΑZ	QWEST CORPORATION
PHNXAZGR	PHOENIX	PHOENIX	ΑZ	QWEST CORPORATION
PHNXAZLV	PHOENIX	PHOENIX	YZ	QWEST CORPORATION
PHNXAZMA	PHOENIX	PHOENIX	ΑZ	QWEST CORPORATION
PHNXAZMR	PHOENIX	PHOENIX	ΑZ	QWEST CORPORATION

OCN_NAME														OF THE SOUTHWEST INC - AZ	IMUNICATIONS UTILITY, INC.	OF THE SOUTHWEST INC - AZ		ن		IVE, INC.					Ó		ó					GE, INC.	
	QWEST CORPORATION	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC - AZ	SAN CARLOS APACHE TELECOMMUNICATIONS UTILITY, INC.	FRONTIER COMMUNICATIONS OF THE SOUTHWEST INC - AZ	QWEST CORPORATION	TABLE TOP TELEPHONE CO., INC.	QWEST CORPORATION	VALLEY TELEPHONE COOPERATIVE, INC.	QWEST CORPORATION	QWEST CORPORATION	QWEST CORPORATION	QWEST CORPORATION	SOUTHWESTERN TELEPHONE CO.	ARIZONA TELEPHONE CO.	SOUTHWESTERN TELEPHONE CO	ARIZONA TELEPHONE CO.	QWEST CORPORATION	QWEST CORPORATION	QWEST CORPORATION	MIDVALE TELEPHONE EXCHANGE, INC.	QWEST CORPORATION												
STATE	AZ	ΑZ	AZ	ΑZ	AZ	AZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	AZ							
СПУ	PHOENIX	PIMA	PINE	PALOMINAS	PARKER DAM	PERIDOT	PARKER	PRESCOTT	PRESCOTT	PRESCOTT	PORTAL	SCOTTSDALE	PATAGONIA	PATAGONIA	PAYSON	QUARTZSITE	ROOSEVELT	SALOME	SASABE	SCOTTSDALE	SCOTTSDALE	SCOTTSDALE	SCOTTSDALE	SEDONA									
RC ABBRE	PHOENIX	PIMA	PAYSON	BISBEE	PARKER DAM	SAN CARLOS	PARKER	PRESCOTT	INCRPTCNYN	PRESCOTT	PORTAL	PHOENIX	NOGALES	NOGALES	PAYSON	QUARTZSITE	ROOSEVLTLK	SALOME	SASABE	PHOENIX	PHOENIX	PHOENIX	PHOENIX	SEDONA									
ITO	PHNXAZMY	PHNXAZNE	PHNXAZNO	PHNXAZNW	PHNXAZPP	PHNXAZPR	PHNXAZSE	PHNXAZSO	PHNXAZSY	PHNXAZWE	PIMAAZMA	PINEAZMA	PLMNAZMA	PRDMAZXC	PRDTAZ01	PRKRAZXC	PRSCAZEA	PRSCAZFW	PRSCAZMA	PRTLAZXC	PRVYAZPP	PTGNAZEL	PTGNAZMA	PYSNAZMA	QRTZAZXC	RSVTAZXC	SALMAZXC	SASBAZXC	SCDLAZMA	SCDLAZSH	SCDLAZTH	SCDMAZ89	SEDNAZMA

OCN_NAME			.:		.:		THORITY	VE, INC.	MTNS INC.									MTNS INC.	NAVAJO COMM CO INC - AZ DBA FRONTIER NAVAJO COM														
KDO .	ORATION	ORATION	TABLE TOP TELEPHONE CO., INC.	ORATION	TABLE TOP TELEPHONE CO., INC.	ORATION	TOHONO O'ODHAM UTILITY AUTHORITY	VALLEY TELEPHONE COOPERATIVE, INC.	CITIZENS TELECOM CO OF WHT MTNS INC.	ORATION	CITIZENS TELECOM CO OF WHT MTNS INC.	IM CO INC - AZ DB	ORATION																				
ui	QWEST CORPORATION	QWEST CORPORATION	TABLE TOP TE	QWEST CORPORATION	TABLE TOP TE	QWEST CORPORATION	O'O ONOHOT	VALLEY TELEP	CITIZENS TELE	QWEST CORPORATION	CITIZENS TELE	NAVAJO COM	QWEST CORPORATION																				
STATE	AZ	AZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	AZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	ΑZ	AZ	ΑZ									
СПY	SEDONA	SAFFORD	SELIGMAN	SOMERTON	SANDERS	SAN MANUEL	SANTA ROSA	SAN SIMON	SNOWFLAKE	SUPERIOR	SUPERSTITION	SUPERSTITION	SUPERSTITION	SIERRA VISTA	HUACHUCA, CITY	SIERRA VISTA	STANFIELD	ST JOHNS	ST MICHAELS	TUCSON	TUCSON	TUCSON	TUCSON	TUCSON	LUCSON	TUCSON							
RC ABBRE	SEDONA	SAFFORD	SELIGMAN	SOMERTON	SANDERS	SAN MANUEL	SANTA ROSA	SAN SIMON	SNOWFLAKE	SUPERIOR	PHOENIX	PHOENIX	PHOENIX	SIERRAVIST	SIERRAVIST	SIERRAVIST	CASAGRANDE	ST JOHNS	WINDOWROCK	TUCSON													
3	SEDNAZSO	SFFRAZMA	SGMNAZXC	SMTNAZMA	SNDRAZXC	SNMNAZMA	SNRSAZXA	SNSMAZXC	SNWFAZXC	SPRRAZMA	SPRSAZEA	SPRSAZMA	SPRSAZWE	SRVSAZMA	SRVSAZNO	SRVSAZSO	STFDAZMA	STJHAZXB	STMCAZXE	TCSNAZCA	TCSNAZCO	TCSNAZCR	TCSNAZEA	TCSNAZFW	TCSNAZMA	TCSNAZML	TCSNAZNO	TCSNAZRN	TCSNAZSE	TCSNAZSO	TCSNAZSW	TCSNAZTV	TCSNAZWE

CLU	RCABBRE	ŽΈ	STATE	OGN_NAME
TEMPAZMA	PHOENIX	TEMPE	ΑZ	QWEST CORPORATION
TEMPAZMC	PHOENIX	TEMPE	ΑZ	QWEST CORPORATION
TLSNAZMA	PHOENIX	TOLLESON	ΑZ	QWEST CORPORATION
TMBSAZMA	TOMBSTONE	TOMBSTONE	AZ	QWEST CORPORATION
TNBSAZXC	ROOSEVLTLK	TONTO BASIN	AZ	ARIZONA TELEPHONE CO.
TNCKAZMA	PAYSON	TONTO CREEK	AZ	QWEST CORPORATION
TUBCAZMA	TUCSON	TUBAC	ΑZ	QWEST CORPORATION
TXTNAZAB	PEACH SPG	TRUXTON	ΑZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
VAILAZNO	TUCSON	VAIL	ΑZ	QWEST CORPORATION
VAILAZSO	TUCSON	VAIL	AZ	QWEST CORPORATION
WCBGAZMA	WICKENBURG	WICKENBURG	ΑZ	QWEST CORPORATION
WDRNAZXC	WIDE RUINS	WIDE RUINS	ΑZ	NAVAJO COMM CO INC - AZ DBA FRONTIER NAVAJO COM
WHTKAZMA	PHOENIX	LITCHFIELD PARK	ΑZ	QWEST CORPORATION
WHTLAZMA	WHITLOW	WHITLOW	AZ	QWEST CORPORATION
WIKPAZXC	WIKIEUP	WIKIEUP	AZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
WLCXAZMA	WILLCOX	WILLCOX	AZ	QWEST CORPORATION
WLMSAZMA	FLAGSTAFF	WILLIAMS	ΑZ	QWEST CORPORATION
WLTNAZMA	YUMA	WELLTON	ΑZ	QWEST CORPORATION
WNBGAZ01	PHOENIX	WINTERSBERG	ΑZ	QWEST CORPORATION
WNSLAZMA	WINSLOW	WINSLOW	AZ	QWEST CORPORATION
YONGAZXC	YOUNG	YOUNG	AZ	MIDVALE TELEPHONE EXCHANGE, INC.
YUCCAZXC	YUCCA	YUCCA	AZ	CITIZENS UTILITIES RURAL DBA FRONTIER UT RURAL
YUMAAZFT	YUMA	YUMA	AZ	QWEST CORPORATION
YUMAAZMA	YUMA	YUMA	ΑZ	QWEST CORPORATION
YUMAAZSE	YUMA	YUMA	ΑZ	QWEST CORPORATION

Marketing Materials

Cell Phone 250 Mins Every

1-8XX-XXX-XXX

You may qualify if you participate in programs such as Food Stamps or Medicaid.

No contract. No credit check No hidden fees.

enroll in the program. See if you qualify for a free phone with free monthly service! Service is limited to Tempo is a Lifeline supported service, a government assistance program. Only eligible customers may one discount per household, consisting of either wireline or wireless service. Rules and forms of documentation necessary for enrollment are listed on reverse. Service is non-transferable.





-REE Cell Phone & Free Minute Plan

Choose your FREE monthly plan!

250 minutes/750 Texts -or-150 minutes/450 Texts with Rollover

Included Features

Nationwide Calling
Text Messaging
Caller ID
Voicemail
Additional Minute Plans
911 Service

Call to Qualify!

- Tempo is a Lifeline supported service, a government assistance program. Only eligible customers may enroll in the program.
- Lifeline benefits are limited to a single line of service per household. You may not receive multiple Lifeline benefits. You may apply your Lifeline discount to either one landline or one wireless number, but you cannot have the discount on both.
- You must present Photo ID and Proof of Benefit to obtain service. You may qualify if you have Food Stamps, MedicAid or are enrolled in other governmental assistance programs.

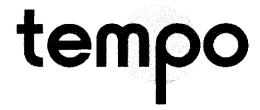
To sign up or ask us a question, we're ready to help! 1-8XX-XXX

nousehold's participation in a qualifying state, federal or Tribal program, (a) current or prior year's statement of benefits Forms of documentation necessary for enrollment: All subscribers will be required to demonstrate eligibility based at participation in General Assistance. Divorce decree, child support award, or other official document containing income from a qualifying state,federal or Tribal program. (b) a notice letter of participation in a qualifying state,federal or Tribal program. (c) program participation documents (eg: consumers SNAP card, Medicaid card, or copy thereof). (d) other paycheck. Social Security statement of benefits. Veterans Administration statement of benefits. Retirement/pension east on (1) Household income at or below 135% of Fed Poverty guidelines for a household of that size; OR (2) the statement of benefits. Unemployment / Workmen's comp statement of benefits. Federal or Tribal notice letter of Income eligibility: prior year's state, federal or Tribal tax return, current income statement from an employer or official document evidencing the consumer's participation in a qualifying state, federal or Tribal program. information for at least three (3) months time. Tempo will NOT retain a copy of this documentation.

IMPORTANT: consumers who willfully make a false statement in order to obtain the Lifeline benefit an be punished by fine or imprisonment or can be barred from the program. Tempo Telecom, LLC is an Eligible Telecommunications Carrier (ETC), doing business as Tempo.



Tempo Enrollment and Certification Form



Lifeline Subscriber Name Address 1 City, State, ZIP

Address 2

Month, Day, Year

Time to Recertify!

In order to keep your lifeline discounts on your phone service, you must complete the recertification form and provide your benefit documentation by *April 22, 2013*.

We value your business! The Federal Government requires Tempo to recertify your eligibility once a year in order for you to continue receiving your lifeline discount. In order to continue receiving your discount you must recertify by **April 22, 2013.**

To recertify please complete the attached recertification form, and provide your documentation of income or government program eligibility. You can provide your documentation to Tempo in many ways:

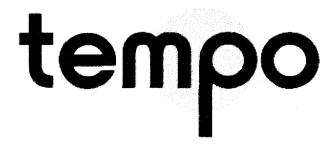
- Fax the completed form to (877) 465-0545.
- Scan and e-mail the completed form to lifeline@mytempo.com.
- Take a picture of the completed form with your mobile phone and text the photo to (816) 446-3388.

We very much value your business. If you have any questions, or there is anything we can do for you, please call us at (866) 580-8411.

Thank you,

Darrell Freelon

Tempo Telesales Manager



Lifeline Enrollment And Recertification Form

Three Easy Steps to Complete:

Step #1 – Complete Lifeline Enrollment Form on page 3

Step #2 – Locate your Lifeline Benefit Documentation(More info on your required documentation on pages 4 and 5)

Step #3 – Send completed Lifeline Enrollment Form and Lifeline Benefit Documentation to Tempo

(There are many convenient ways to send them, check Page 4)

tempo

Lifeline Enrollment/Recertification Form

Account	#:	
Account	:#:	

This signed application is required to enroll you in the Lifeline program in your state. This application is only for the purpose of verifying your participation in these programs and will not be used for any other purpose.

Things to know about the Lifeline Program:

- Lifeline is a Federal benefit that is not transferrable to any other person;
- Lifeline service is available for only one line per household. A household cannot receive benefits from multiple providers. Not all Lifeline services are marketed under the name Lifeline, and may be offered under other names;
- A household is defined, for purposes of the Lifeline program, as any individual or group of individuals living at the same address that share income and expenses; and,
- Violation of the one-per household rule is not permitted under federal rules and will result in the subscriber's de-enrollment from the program and possible criminal prosecution by the U.S. Government.

First N	ame:	MI:	Last Name:	Date of Birth:
Last Fo	our Digits of Social Security Number: _		Contact Telephone	Number:
	ential Address: e a street address (not a P.O. Box) and yo	our principal residenc	Billing Address: May contain a P.O.I.	 Check here if the billing address is the same as the residential address.
Addres	s Line 1:	· · · · · · · · · · · · · · · · · · ·	Address Line 1:	
Addres	s Line 2:		Address Line 2:	
City, St	tate and Zip:		City, State and Zip:	· ·
This Ad	dress is: Permanent · Temporar	y (If temporary, you	ur address must be certified or up	dated every 90 days.)
ino na	* A shared, multi-household re (Complete Household Works	heet)		old residence, I hereby certify that other household adults do nd/or share expenses in my household. Complete Househo
(Initial)	I hereby certify that I qualify to participal Please see the related documentation in			that apply):
	 Supplemental Nutrition Assistance F 	Program (SNAP) forn	nerly known as Food Stamps •	Supplemental Security Income (SSI)
	Federal Public Housing Assistance (FPHA) or Section 8	Low Income Home Energy A	ssistance Program (LIHEAP)
	National School Lunch Program's free	ee lunch program •	Temporary Assistance for Needy	/ Families (TANF) · Medicaid
(initial)		ines and the related	documentation requirements on t	ines; there are members in my household. the reverse side.
	The information provided in this applica	tion is true and corre	ect to the best of my knowledge; I	acknowledge that willfully providing false or fraudulent tion of all Lifeline benefits, and being barred from
	I acknowledge that non-usage over a c	onsecutive 60-day p	eriod will result in my de-enrollme	nt from this Lifeline service.
	· ·	•		the income requirements as identified above.
	_ ,	•	•	exempted from providing such documentation.
	change in participation in the programs	identified above or o would affect my eligit	change in income or household m	ed to: (i) a move or change of address; (ii) any lembers; (iii) receiving Lifeline service from another inform Tempo of any of these changes, I understand
				rovided, then I acknowledge that Tempo will attempt to ys, then I may be de-enrolled from my Lifeline benefits.
	My household will receive only one Life from any other provider.	line benefit and, to t	he best of my knowledge, no one	in my household is currently receiving Lifeline service
	I acknowledge that I will be required to failure to re-certify will result in the term			-certify continued eligibility for Lifeline at any time and
	I authorize Tempo and its agents to acceligibility for Lifeline service. I authorize and its agents verifying my participation	government agenci	es and their authorized representa	to verify my statements herein and to confirm my atives to discuss with and/or provide information to Tempo line service.
	administrator of the program) and/or its	agents for the purpoint that US/	ose of maintaining the information AC identifies that I am receiving n	ne Universal Service Administrative Company (USAC) (the in a database and verifying that I, as a subscriber, do not nore than one Lifeline subsidy for my household, all carriers
APPLIC	CANT SIGNATURE/TPV ID:			DATE:

FOR TEMPO	O OFFICE USE ONLY
Account #:	TPV ID:
Company Representative Name:	Database Queried? Date://_ Database Name:
ETC Eligibility Review	Confirmation Type: Written, attached · Screenshot, attached · ETC employee
Type of Documentation: Benefits Card · Award Letter · Voucher ·	State Agency Queried? Date:/ Agency Name:
· Income Statement · Other	Agency contact: Confirmation Type: Notice, attached
How received: In person Fax Email Text Photo Mail	
Date/Expiration Date of Documentation://	
Describe Documentation: Name	on Documentation:
Date reviewed:/_/	
Applicant name different than name on documentation (Note relation)	onship to applicant:)
Applicant Name:	
Certification that individual is part of applicant's household (M	UST certify with applicant in-person or verbally)
Certification that individual is does not already receive Lifeline	(MUST certify with applicant in-person or verbally)
Representative Signature:	Date:
NOTES:	

HOW TO SUBMIT YOUR ENROLLMENT APPLICATION:

FAX: (877) 465-0545 EMAIL: lifeline@mytempo.com POSTAL MAIL: Tempo, 2300 Main St., Suite 340, Kansas City, MO 64108.

HOW TO SUBMIT YOUR DOCUMENTATION:

TEXT A DOCUMENT: (816) 446-3388 FAX: (877) 465-0545 EMAIL: lifeline@mytempo.com POSTAL MAIL: Tempo, 2300 Main St., Suite 340, Kansas City, MO 64108.

DOCUMENTATION REQUIREMENTS

You are required to provide proof of your participation in the programs you identified OR proof of your qualifying income.

PROGRAM ELIGIBILITY

If, on page 3 of this form, you indicated you were in a qualifying program, you must provide documentation to prove receipt of benefits under these programs to Tempo. Upon examination by Tempo, any copies, photos or faxes of your documentation will be destroyed or returned to you at your request. Acceptable forms of documentation are described below:

Public Housing Assistance (FPHA) or Section 8

There are two types of documentation that can prove receipt of benefits under the Public Housing Assistance (FPHA), or Section 8, Program.

First, an applicant can provide an award letter. A recipient of Public Housing Assistance (FPHA), or Section 8, receives an award letter from his or her local Public Housing Agency (PHA). The award letter should include the following information:, name of program, date of award, name of beneficiary and award amount.

Second, an applicant can provide either a Public Housing Assistance Lease Agreement or a Section 8 Voucher. These items should clearly reflect the type of Public Housing Assistance credit issued.

If the beneficiary does not have an award letter, lease agreement, or voucher, the applicant can contact the agency that approved the application and request formal documentation of his or her award. To find contact information for a local Public Housing Agency, please visit the U.S. Department of Housing and Urban Development's state contact and agency listing.

The beneficiary named on the FPHA documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, Tempo must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Low Income Home Energy Assistance Program (LIHEAP)

Because the Low Income Home Energy Assistance Program (LiHEAP) is administered by a wide range of local agencies, the program's name may vary by state (note that most include the words "energy assistance program" in the name).

There are two types of documentation applicants can provide to demonstrate receipt of LIHEAP benefits.

First, a LIHEAP participant might have an award letter from a state agency. The award letter will include the following: name of program, date of award, name of beneficiary and award amount. In some instances, if the beneficiary received notification of his or her approval in-person, the awardee might not have a formal award letter and will need to contact the state agency that approved the application to request a formal award letter.

Second, a LIHEAP participant can provide a utility bill that reflects the Housing Assistance credit. The utility bill should clearly reflect inclusion of an Energy

The beneficiary named on the LIHEAP documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline. To find contact information for a local LIHEAP agency, please visit the Low Income Home Energy Assistance Program's state contact and agency listing.

National School Lunch Program's Free Lunch Program (NSLP)

Although the National School Lunch Program's Free Lunch Program (NSLFP) is a federally assisted program, award letters are provided by state agencies and, thus, will vary by locality. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award. The beneficiary named on the NSLP documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Supplemental Security Income (SSI)

Participation in the federal portion of SSI is an eligibility criterion for Lifeline. Some states offer state supplements to the federal SSI program, but receipt of benefits from the state supplement, but not federal SSI, does not qualify an individual for Lifeline. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary, date of award and award amount. A benefit check stub from the Social Security Administration may also be submitted as proof of participation, if the check stub clearly states the date and name of the beneficiary.

The beneficiary named on the SSI documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

Temporary Assistance for Needy Families (TANF)

All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award. The beneficiary named on the TANF documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.

In some states, TANF might be more commonly referred to by a different name. Look for your state on this list of TANF program names by state

Supplemental Nutrition Assistance Program (SNAP)

The Supplemental Nutrition Assistance Program (SNAP) was previously known as Food Stamps. Beneficiary cards and award letters may vary because SNAP is administered on a state level. Because not all beneficiary cards include the recipient's name, it is recommended that an award letter from the local state agency be used for Lifeline verification purposes. All award letters should contain the following basic information: name of program, name of beneficiary, address of beneficiary and date of award.

The beneficiary named on the SNAP documentation may be a member of the Lifeline applicant's household, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.



Each state provides its own unique Medicaid card to beneficiaries. However, most cards should clearly state the following: name of program, name of beneficiary, state of residence, issued or effective date and the name of the state agency that provided the card.

The beneficiary named on the Medicaid documentation may be a dependent of the Lifeline applicant, rather than the applicant. If the name of the beneficiary on the documentation provided does not match the name of the Lifeline applicant, the ETC must record the name of the beneficiary and confirm by receiving certification from the applicant that the named beneficiary is a member of his or her household, and that this individual does not receive Lifeline.



PROGRAM ELIGIBILITY

An applicant may be eligible for Lifeline if he or she has a household income at or below 135% of the Federal Poverty Guidelines. Below are the acceptable types of documentation: ____

- The prior year's state, federal, or Tribal tax return
- A current income statement from an employer or paycheck stub
- A Social Security statement of benefits
- A Veterans Administration statement of benefits
- A retirement or pension statement of benefits
- An Unemployment or Workers' Compensation statement of benefits
- A federal or Tribal notice letter of participation in General Assistance
- A divorce decree, child support award, or other official document containing income information
- If the documentation relied on does not cover a full year, such as a current pay stub, the subscriber must present the same type of documentation covering three consecutive months within the previous twelve months.

Upon examination by Tempo, any copies, photos or faxes of your documentation will be destroyed or returned to you at your request.

Members of Household	Household Income must b at or below
1	\$ 15,512
2	\$ 20,939
3	\$ 26,366
4	\$ 31,793
5	\$ 37,220
6	\$ 42,647
7	\$ 48,074
8	\$ 53,501